

SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.

101 E. Gillis P.O. Box 677, Eldorado, TX 76936 Ph: (325) 853-2544 Fax: (325) 853-3141 billing@swtec.com www.swtec.com

04/27/23 Billing Date: 655.14 Amount Due: **Current Electric Bill:** 655.14 Past Due Balance: **Due Date:** 05/23/23

102 102		Name		Billing Date		Past Due Afte	P.C.R.F.	Mem	Member Number	
	Meter Reading	Meter Serial Number	SCHLEICHER COUNTY		04/27/23		05/23/23	-0.016967	3250	
Meter Account Number			Service Dates	Service Description	Rate	Meter Multiplier	VW Usum	KW Demand	Tax	Amount
								Demand Chg.	Energy	
3250001	Prev 23901	136805970	From 03/20/23	BARN	6	1	341	0.000	\$0.00	\$51.24
	Pres 24242		To 04/18/23		2	0	\$0.00	\$0.00	\$51.24	
3250002	Prev 48008	136805971	From 03/20/23	RADIO TOWER	15	1	290	0.000	\$0.00	\$46.95
	Pres 48298		To 04/12/23	The Property of	2	0	\$0.00	\$0.00	\$46.95	
3250003	Prev 3605	135490914	From 03/20/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 04/18/23	No. of the last of	2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6886	109822253	From 03/19/23	FT MCKAVETT	1	1	63	0.000	\$0.00	\$27.8
	Pres 6949		To 04/17/23	THE PARTY OF THE P	2	0	\$0.00	\$0.00	\$27.81	Market St.
3250005	Prev 37742	126951125	From 03/20/23	WELL #1	6	1	320	0.000	\$0.00	\$49.47
	Pres 38062		To 04/18/23		2	0	\$0.00	\$0.00	\$49.47	
3250006	Prev 0	131400782	From 03/20/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 04/18/23	The second second	2	3	\$0.00	\$0.00	\$22.50	EN INTER
3250007	Prev 2004	156351362	From 03/20/23	SHOOTING RANGE	15	1	39	0.000	\$0.00	\$25.79
	Pres 2043		To 04/18/23		2	0	\$0.00	\$0.00	\$25.79	
3250008	Prev 3663	135490915	From 03/20/23	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 3663		To 04/18/23	I SALES AND A SALES	2	3	\$0.00	\$0.00	\$22.50	
						Provide				
										Continued.
		·						15.7	TOTAL	DUE
										655.14

Notice: We have a new payment processor. Please include your meter account number on your payment. Thank you!

RATE CODES General Service Single-Phase 1,3,4,5,6,8,15,18	Gener 2,9,16	al Service Three-Phase	II 7	RRIGATION	LP OVER 35 KW 10,11	LP OVER 1000 KW 12,13	
BILL TYPE CODES	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS	
METER READING TYPE	CODES (MRT)	0-COMPUTER	ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED	

Keep This Portion for your Records - Return Bottom Portion with Payment

TX01110F

Southwest Texas Electric Coop., Inc. 101 East Gillis P.O. Box 677 Eldorado, Texas 76936-0677 ADDRESS SERVICE REQUESTED

A Touchstone Energy Cooperative

04/27/23 Billing Date: **Amount Due:** 655.14 **Current Electric Bill:** 655.14 Past Due Balance: 0.00 Due Date: 05/23/23 365629 Invoice Number: Member Number: 3250

**********AUTO**5-DIGIT 76932

իկիլՈւինինուսելՈննդվիրիայՈնդՈւնարհինդՈւ

SCHLEICHER COUNTY PO BOX 741

2 292

ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC **DEPARTMENT 1340** PO BOX 2153 BIRMINGHAM AL 35287-1340 թությունակարորությին անագրիանի անկարկությու





SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.

101 E. Gillis P.O. Box 677, Eldorado, TX 76936 Ph: (325) 853-2544 Fax: (325) 853-3141 billing@swtec.com www.swtec.com Billing Date: 04/27/23
Amount Due: 655.14
Current Electric Bill: 655.14
Past Due Balance: 0.00
Due Date: 05/23/23

Page: 2

			Name		Billing Date		Past Due Afte	P.C.R.F.	Member Number	
Meter Account Number	Meter Reading	Meter Serial Number	SCHLEICHER COUNTY		04/27/23		05/23/23	-0.016967		
			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours Prev. Balance	KW Demand	Tax	Amount
3250009		131921812	From 02/20/22	OIVIO OFNITED					Energy	0457.0
3250009	Prev 8686 Pres 8726	131921812	From 03/20/23 To 04/18/23	CIVIC CENTER	15	40	1600 \$0.00	0.000	\$0.00	\$157.3
3250010	Prev 52396	133294615	From 03/20/23	ARENA/CONCESSION	15	0		\$0.00	\$157.37	¢74.00
3230010	Pres 52976	133294013	To 04/18/23	AKENA/CONCESSION	2	0	580 \$0.00	0.000 \$0.00	\$0.00 \$71.39	\$71.39
3250011	Prev 45312	135490811	From 03/20/23	IMPLEMENT BLDG	15	1	1234	0.000	\$0.00	\$126.52
3230011	Pres 46546	133430011	To 04/18/23	INFLEMENT BLDG	2	0	\$0.00	\$0.00	\$126.52	φ120.52
3250012	Prev 11741	126951086	From 03/20/23	ARENA LIGHTS	15	1	102	0.000	\$0.00	\$31.10
3230012	Pres 11843	120951000	To 04/18/23	ARENA LIGHTS	2	0	\$0.00	\$0.00	\$31.10	φ31.10
						E COLONIA		IN THE STATE OF	III PSESSUE	
								17 (17 (1 Kg))		
					4.5					
						211/11	Turney.			
			bearing His		10					
t-all remised					171-271					
					17.0	Name of the last				
								Total Due	655.	1.4

