



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:	12/30/25
Amount Due:	1,130.16
Current Electric Bill:	1,130.16
Past Due Balance:	0.00
Due Date:	01/23/26

Name		Billing Date	Past Due After	P.C.R.F.	Member Number					
SCHLEICHER COUNTY		12/30/25	01/23/26	-0.022144	3250					
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 6678	344050330	From 11/19/25	BARN	6	1	1592	0.000	\$0.00	\$182.59
	Pres 8270		To 12/18/25		8	0	\$0.00	\$0.00	\$182.59	
3250002	Prev 5805	344050331	From 11/18/25	RADIO TOWER	15	1	401	0.000	\$0.00	\$66.56
	Pres 6206		To 12/20/25		0	1	\$0.00	\$0.00	\$66.56	
3250003	Prev 29	344050811	From 11/19/25	HOUSE	6	1	0	0.000	\$0.00	\$27.50
	Pres 29		To 12/18/25		8	3	\$0.00	\$0.00	\$27.50	
3250004	Prev 7	344059067	From 11/19/25	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50
	Pres 7		To 12/18/25		8	3	\$0.00	\$0.00	\$27.50	
3250005	Prev 1744	344050810	From 11/19/25	WELL #1	6	1	51	0.000	\$0.00	\$32.47
	Pres 1795		To 12/18/25		8	0	\$0.00	\$0.00	\$32.47	
3250006	Prev 1	344050754	From 11/19/25	WELL #2	6	1	1	0.000	\$0.00	\$27.60
	Pres 2		To 12/18/25		8	0	\$0.00	\$0.00	\$27.60	
3250007	Prev 645	344050809	From 11/19/25	SHOOTING RANGE	15	1	23	0.000	\$0.00	\$29.74
	Pres 668		To 12/18/25		8	0	\$0.00	\$0.00	\$29.74	
3250008	Prev 1294	344050756	From 11/19/25	CHAPEL	1	1	6	0.000	\$0.00	\$28.09
	Pres 1300		To 12/18/25		8	0	\$0.00	\$0.00	\$28.09	
									Continued...	
									TOTAL DUE	
									1,130.16	

Southwest Texas Electric Cooperative would like to wish everyone a safe and happy 2026!

RATE CODES

General Service Single-Phase 1,3,4,5,6,8,15,18	General Service Three-Phase 2,9,16	IRRIGATION 7	LP OVER 35 KW 10,11	LP OVER 1000 KW 12,13
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BILL TYPE CODES

0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
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METER READING TYPE CODES (MRT)

0-COMPUTER ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment



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



A Touchstone Energy® Cooperative

Billing Date:	12/30/25
Amount Due:	1,130.16
Current Electric Bill:	1,130.16
Past Due Balance:	0.00
Due Date:	01/23/26
Invoice Number:	408911
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2
 PO BOX 741 284
 ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC
 PO BOX 70878
 CHARLOTTE, NC 28272-0878



01054 00003250000 6 0000408911 000113016 000113016 8



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		SCHLEICHER COUNTY		12/30/25	01/23/26	-0.022144	3250			
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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 11655	131921812	From 11/20/25	CIVIC CENTER	15	40	3440	0.000	\$0.00	\$362.60
	Pres 11741		To 12/20/25		0	1	\$0.00	\$0.00	\$362.60	
3250010	Prev 84164	133294615	From 11/20/25	ARENA/CONCESSION	15	1	1141	0.000	\$0.00	\$138.65
	Pres 85305		To 12/20/25		0	1	\$0.00	\$0.00	\$138.65	
3250011	Prev 15599	344050332	From 11/19/25	IMPLEMENT BLDG	15	1	1496	0.000	\$0.00	\$173.23
	Pres 17095		To 12/18/25		8	0	\$0.00	\$0.00	\$173.23	
3250012	Prev 1213	344050285	From 11/19/25	ARENA LIGHTS	15	1	63	0.000	\$0.00	\$33.63
	Pres 1276		To 12/18/25		8	0	\$0.00	\$0.00	\$33.63	
									Total Due	\$ 1,130.16

