



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:	02/27/25
Amount Due:	1,061.05
Current Electric Bill:	1,061.05
Past Due Balance:	0.00
Due Date:	03/23/25

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		02/27/25		03/23/25		-0.023935		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 1380	344050330	From 01/18/25	BARN	6	1		376	0.000	\$0.00	\$63.45	
	Pres 1756		To 02/18/25	8	0	\$0.00	\$0.00	\$63.45				
3250002	Prev 1871	344050331	From 01/18/25	RADIO TOWER	15	1		811	0.000	\$0.00	\$105.05	
	Pres 2682		To 02/18/25	8	0	\$0.00	\$0.00	\$105.05				
3250003	Prev 29	344050811	From 01/18/25	HOUSE	6	1		0	0.000	\$0.00	\$27.50	
	Pres 29		To 02/18/25	8	3	\$0.00	\$0.00	\$27.50				
3250004	Prev 0	344059067	From 01/18/25	FT MCKAVETT	1	1		0	0.000	\$0.00	\$27.50	
	Pres 0		To 02/18/25	8	3	\$0.00	\$0.00	\$27.50				
3250005	Prev 194	344050810	From 01/18/25	WELL #1	6	1		27	0.000	\$0.00	\$30.08	
	Pres 221		To 02/18/25	8	0	\$0.00	\$0.00	\$30.08				
3250006	Prev 0	344050754	From 01/18/25	WELL #2	6	1		0	0.000	\$0.00	\$27.50	
	Pres 0		To 02/18/25	8	3	\$0.00	\$0.00	\$27.50				
3250007	Prev 80	344050809	From 01/18/25	SHOOTING RANGE	15	1		23	0.000	\$0.00	\$29.70	
	Pres 103		To 02/18/25	8	0	\$0.00	\$0.00	\$29.70				
3250008	Prev 150	344050756	From 01/18/25	CHAPEL	1	1		179	0.000	\$0.00	\$44.62	
	Pres 329		To 02/18/25	8	0	\$0.00	\$0.00	\$44.62				
										Continued...		
										TOTAL DUE		
										1,061.05		

You can make or schedule payments, update your account, and check your history online. Just visit www.swtec.com and click "Make Payment" to access your pay portal.

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

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



A Touchstone Energy® Cooperative

Billing Date:	02/27/25
Amount Due:	1,061.05
Current Electric Bill:	1,061.05
Past Due Balance:	0.00
Due Date:	03/23/25
Invoice Number:	395368
Member Number:	3250

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



SCHLEICHER COUNTY
PO BOX 741
ELDORADO TX 76936-0741

2
290

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



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