



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:	03/31/25
Amount Due:	1,015.79
Current Electric Bill:	1,015.79
Past Due Balance:	0.00
Due Date:	04/23/25

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		03/31/25		04/23/25		-0.022736		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 1756	344050330	From 02/18/25	BARN	6	1	335	0.000	\$0.00	\$59.93		
	Pres 2091		To 03/19/25	8	0	\$0.00	\$0.00	\$59.93				
3250002	Prev 2682	344050331	From 02/18/25	RADIO TOWER	15	1	619	0.000	\$0.00	\$87.44		
	Pres 3301		To 03/19/25	8	0	\$0.00	\$0.00	\$87.44				
3250003	Prev 29	344050811	From 02/18/25	HOUSE	6	1	0	0.000	\$0.00	\$27.50		
	Pres 29		To 03/19/25	8	3	\$0.00	\$0.00	\$27.50				
3250004	Prev 0	344059067	From 02/18/25	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50		
	Pres 0		To 03/19/25	8	3	\$0.00	\$0.00	\$27.50				
3250005	Prev 221	344050810	From 02/18/25	WELL #1	6	1	79	0.000	\$0.00	\$35.15		
	Pres 300		To 03/19/25	8	0	\$0.00	\$0.00	\$35.15				
3250006	Prev 0	344050754	From 02/18/25	WELL #2	6	1	0	0.000	\$0.00	\$27.50		
	Pres 0		To 03/19/25	8	3	\$0.00	\$0.00	\$27.50				
3250007	Prev 103	344050809	From 02/18/25	SHOOTING RANGE	15	1	25	0.000	\$0.00	\$29.92		
	Pres 128		To 03/19/25	8	0	\$0.00	\$0.00	\$29.92				
3250008	Prev 329	344050756	From 02/18/25	CHAPEL	1	1	179	0.000	\$0.00	\$44.83		
	Pres 508		To 03/19/25	8	0	\$0.00	\$0.00	\$44.83				
									Continued...			
									TOTAL DUE			
									1,015.79			

If you have a new credit card to replace an expired or compromised card that you use for recurring payments, you can update at www.swtec.com or call us at 325-853-2544.

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



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



A Touchstone Energy® Cooperative

Billing Date:	03/31/25
Amount Due:	1,015.79
Current Electric Bill:	1,015.79
Past Due Balance:	0.00
Due Date:	04/23/25
Invoice Number:	396724
Member Number:	3250

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



SCHLEICHER COUNTY 2
PO BOX 741 289
ELDORADO TX 76936-0741

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



01054 00003250000 6 0000396724 000101579 000101579 9



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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			
3250009	Prev 10977	131921812	From 02/20/25	CIVIC CENTER	15	40	2320	0.000	\$0.00	\$252.13		
	To 03/18/25		8		0	\$0.00	\$0.00	\$252.13				
3250010	Prev 74662	133294615	From 02/20/25	ARENA/CONCESSION	15	1	925	0.000	\$0.00	\$117.06		
	To 03/18/25		8		0	\$0.00	\$0.00	\$117.06				
3250011	Prev 4461	344050332	From 02/18/25	IMPLEMENT BLDG	15	1	2492	0.000	\$0.00	\$268.78		
	To 03/19/25		8		0	\$0.00	\$0.00	\$268.78				
3250012	Prev 520	344050285	From 02/18/25	ARENA LIGHTS	15	1	109	0.000	\$0.00	\$38.05		
	To 03/19/25		8		0	\$0.00	\$0.00	\$38.05				



