

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: 04/30/25
Amount Due: 829.24
Current Electric Bill: 829.24
Past Due Balance: 0.00
Due Date: 05/23/25

			Name		Billing Date		Past Due After	P.C.R.F.	Memi	Member Number	
			SCHLEICHER COUNTY		04/30/25		05/23/25	-0.022358	3250		
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier Bill Type	of the state of th	KW Demand	Tax	Amount	
					Mrt			Demand Chg.	Energy		
3250001	Prev 2091	344050330	From 03/19/25	BARN	6	1	393	0.000	\$0.00	\$65.70	
	Pres 2484		To 04/19/25		8	0	\$0.00	\$0.00	\$65.70		
3250002	Prev 3301	344050331	From 03/19/25	RADIO TOWER	15	1	302	0.000	\$0.00	\$56.86	
	Pres 3603		To 04/19/25		8	0	\$0.00	\$0.00	\$56.86		
3250003	Prev 29	344050811	From 03/19/25	HOUSE	6	1	0	0.000	\$0.00	\$27.50	
	Pres 29		To 04/19/25		8	3	\$0.00	\$0.00	\$27.50		
3250004	Prev 0	344059067	From 03/19/25	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50	
	Pres 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To 04/19/25		8	3	\$0.00	\$0.00	\$27.50		
3250005	Prev 300	344050810	From 03/19/25	WELL #1	6	1	210	0.000	\$0.00	\$47.91	
	Pres 510		To 04/19/25		8	0	\$0.00	\$0.00	\$47.91		
3250006	Prev 0	344050754	From 03/19/25	WELL #2	6	1	0	0.000	\$0.00	\$27.50	
	Pres 0		To 04/19/25		8	3	\$0.00	\$0.00	\$27.50		
3250007	Prev 128	344050809	From 03/19/25	SHOOTING RANGE	15	1	50	0.000	\$0.00	\$32.36	
	Pres 178		To 04/19/25		8	0	\$0.00	\$0.00	\$32.36		
3250008	Prev 508	344050756	From 03/19/25	CHAPEL	1	1	162	0.000	\$0.00	\$43.25	
	Pres 670		To 04/19/25		8	0	\$0.00	\$0.00	\$43.25		
			Name of the second								
										Continued	
			•	•	-				TOTAL DUE		
										829.24	

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	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 E	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

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

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SCHLEICHER COUNTY PO BOX 741 ELDORADO TX 76936-0741 2 287 PO BOX 70878 CHARLOTTE, NC 28272-0878

SOUTHWEST TEXAS EC

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Page: 2

Mater Account Mater Social Rate Meter KW Hours KW Demand Tax				Name		Billing Date		Past Due Afte		Member Number	
Number Reading Number Mrt Bill Type Prev. Balance Demand Chg. Energy 3250009 Prev 11035 131921812 From 03/18/25 CIVIC CENTER 15 40 1880 0.000 \$0.00 Pres 11082 To 04/19/25 8 0 \$0.00 \$0.00 \$210.24 3250010 Prev 75587 133294615 From 03/18/25 ARENA/CONCESSION 15 1 970 0.000 \$0.00 Pres 76557 To 04/19/25 8 0 \$0.00 \$0.00 \$121.78 3250011 Prev 6953 344050332 From 03/19/25 IMPLEMENT BLDG 15 1 1113 0.000 \$0.00 Pres 8066 To 04/19/25 8 0 \$0.00 \$0.00 \$135.69 3250012 Prev 629 344050285 From 03/19/25 ARENA LIGHTS 15 1 56 0.000 \$0.00				SCHLEICHER COUNTY		04/30/25		05/23/25	-0.022358		3250
Number Reading Number Mrt Bill Type Prev. Balance Demand Chg. Energy 3250009 Prev 11035 131921812 From 03/18/25 CIVIC CENTER 15 40 1880 0.000 \$0.00 Pres 11082 To 04/19/25 8 0 \$0.00 \$0.00 \$210.24 3250010 Prev 75587 133294615 From 03/18/25 ARENA/CONCESSION 15 1 970 0.000 \$0.00 Pres 76557 To 04/19/25 8 0 \$0.00 \$0.00 \$121.78 3250011 Prev 6953 344050332 From 03/19/25 IMPLEMENT BLDG 15 1 1113 0.000 \$0.00 Pres 8066 To 04/19/25 8 0 \$0.00 \$0.00 \$135.69 3250012 Prev 629 344050285 From 03/19/25 ARENA LIGHTS 15 1 56 0.000 \$0.00							Meter Multiplier				Amount
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Pres 685 To 04/19/25 8 0 \$0.00 \$0.00 \$32.95	3250012		344050285		ARENA LIGHTS						\$32.95
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Total Due \$ 829.24											

