



# 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:	09/28/23
Amount Due:	1,149.70
Current Electric Bill:	1,149.70
Past Due Balance:	0.00
Due Date:	10/23/23

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					09/28/23	10/23/23	0.000000	3250			
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 26391 Pres 26994	136805970	From 08/18/23 To 09/18/23	BARN	6	1	603	0.000	\$0.00	\$83.56	\$83.56
3250002	Prev 51872 Pres 52895	136805971	From 08/18/23 To 09/18/23	RADIO TOWER	15	1	1023	0.000	\$0.00	\$126.09	
3250003	Prev 3605 Pres 3605	135490914	From 08/18/23 To 09/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50	\$22.50
3250004	Prev 7198 Pres 7266	109822253	From 08/16/23 To 09/17/23	FT MCKAVETT	1	1	68	0.000	\$0.00	\$29.39	
3250005	Prev 39672 Pres 40010	126951125	From 08/18/23 To 09/18/23	WELL #1	6	1	338	0.000	\$0.00	\$56.73	\$56.73
3250006	Prev 0 Pres 0	131400782	From 08/17/23 To 09/20/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
3250007	Prev 2389 Pres 2525	156351362	From 08/18/23 To 09/18/23	SHOOTING RANGE	15	1	136	0.000	\$0.00	\$36.27	\$36.27
3250008	Prev 3811 Pres 3825	135490915	From 08/18/23 To 09/18/23	CHAPEL	1	1	14	0.000	\$0.00	\$23.92	
										Continued...	
										<b>TOTAL DUE</b>	1,149.70

Agricultural Exemptions expire this December.  
 SWTEC must have current exemptions on file to claim,  
 exemptions for 2024.

**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:	09/28/23
Amount Due:	1,149.70
Current Electric Bill:	1,149.70
Past Due Balance:	0.00
Due Date:	10/23/23
Invoice Number:	372375
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2  
 PO BOX 741 294  
 ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



01054 00003250000 6 0000372375 000114970 000114970 5





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Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	09/28/23	10/23/23	0.000000	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	
3250009	Prev 9242	131921812	From 08/18/23	CIVIC CENTER	15	40	4480	0.000	\$0.00	\$476.17
	Pres 9354		To 09/18/23		2	0	\$0.00	\$0.00	\$476.17	
3250010	Prev 57340	133294615	From 08/18/23	ARENA/CONCESSION	15	1	1144	0.000	\$0.00	\$138.35
	Pres 58484		To 09/18/23		2	0	\$0.00	\$0.00	\$138.35	
3250011	Prev 49969	135490811	From 08/18/23	IMPLEMENT BLDG	15	1	845	0.000	\$0.00	\$108.07
	Pres 50814		To 09/18/23		2	0	\$0.00	\$0.00	\$108.07	
3250012	Prev 12416	126951086	From 08/18/23	ARENA LIGHTS	15	1	36	0.000	\$0.00	\$26.15
	Pres 12452		To 09/18/23		2	0	\$0.00	\$0.00	\$26.15	
<b>Total Due</b>									<b>\$ 1,149.70</b>	

