



# 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:	11/27/24
Amount Due:	901.53
Current Electric Bill:	901.53
Past Due Balance:	0.00
Due Date:	12/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/27/24	12/23/24	-0.025850	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	Pres 222	344050330 NEW	To 11/18/24	BARN	2	0	0	\$0.00	\$59.36	\$59.36
	Prev 0		From 10/30/24		6	1	222	0.000	\$0.00	
	Pres 222		To 11/18/24		2	0	\$0.00	\$0.00	\$59.36	
3250002	Prev 32740	344050331 NEW	From 10/19/24	RADIO TOWER	2	0	406	0.000	\$86.16	\$86.16
	Pres 32858		To 10/30/24							
	Pres 406		To 11/18/24							
3250003	Prev 0	344050811	From 10/24/24	HOUSE	6	1	0	0.000	\$0.00	\$27.50
	Pres 0		To 11/18/24							
	Prev 61672		From 10/19/24							
3250004	Pres 0	344059067	To 10/30/24	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50
	Prev 0		From 10/22/24							
	Pres 0		To 11/18/24							
3250005	Prev 0	344050810	From 10/24/24	WELL #1	6	1	93	0.000	\$0.00	\$36.22
	Pres 93		To 11/18/24							
									<b>TOTAL DUE</b>	
									901.53	

Continued...

All members who are on medical life support should contact SWTEC at 325-853-2544 to ensure they're in our emergency database.

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:	11/27/24
Amount Due:	901.53
Current Electric Bill:	901.53
Past Due Balance:	0.00
Due Date:	12/23/24
Invoice Number:	391310
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 292  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000391310 000090153 000090153 4





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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/27/24	12/23/24	-0.025850	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	
3250006	Prev 0	344050754	From 10/24/24	WELL #2	6	1	0	0.000	\$0.00	\$27.50
	Pres 0		To 11/18/24		2	3	\$0.00	\$0.00	\$27.50	
3250007	Prev 0	344050809	From 10/24/24	SHOOTING RANGE	15	1	30	0.000	\$0.00	\$30.31
	Pres 30		To 11/18/24		2	0	\$0.00	\$0.00	\$30.31	
3250008	Prev 0	344050756	From 10/24/24	CHAPEL	1	1	5	0.000	\$0.00	\$27.97
	Pres 5		To 11/18/24		2	0	\$0.00	\$0.00	\$27.97	
3250009	Prev 10626	131921812	From 10/19/24	CIVIC CENTER	15	40	3080	0.000	\$0.00	\$316.12
	Pres 10703		To 11/18/24		2	0	\$0.00	\$0.00	\$316.12	
3250010	Prev 70849	133294615	From 10/19/24	ARENA/CONCESSION	15	1	877	0.000	\$0.00	\$109.68
	Pres 71726		To 11/18/24		2	0	\$0.00	\$0.00	\$109.68	
	Pres 601		To 11/18/24		2	0	\$0.00	\$0.00	\$117.46	
3250011	Prev 0	344050332 NEW	From 10/30/24	IMPLEMENT BLDG	15	1	601	0.000	\$0.00	\$117.46
	Pres 601		To 11/18/24		2	0	\$0.00	\$0.00	\$117.46	
	Prev 61176	135490811 OLD	From 10/19/24							
3250012	Prev 0	344050285	From 10/29/24	ARENA LIGHTS	15	1	88	0.000	\$0.00	\$35.75
	Pres 88		To 11/18/24		2	0	\$0.00	\$0.00	\$35.75	
<b>Total Due</b>									<b>\$</b>	<b>901.53</b>

