



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:	08/29/24
Amount Due:	1,356.84
Current Electric Bill:	1,356.84
Past Due Balance:	0.00
Due Date:	09/23/24

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number
					08/29/24	09/23/24	-0.025499	3250		
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 31029 Pres 31586	136805970	From 07/18/24 To 08/18/24	BARN	6	1	557	0.000	\$0.00	\$79.89
3250002	Prev 59492 Pres 60548	136805971	From 07/18/24 To 08/18/24	RADIO TOWER	15	1	1056	0.000	\$0.00	\$126.82
3250003	Prev 3605 Pres 3605	135490914	From 07/18/24 To 08/18/24	HOUSE	6	1	0	0.000	\$0.00	\$27.50
3250004	Prev 7942 Pres 7973	109822253	From 07/18/24 To 08/17/24	FT MCKAVETT	1	1	31	0.000	\$0.00	\$30.42
3250005	Prev 43463 Pres 43953	126951125	From 07/18/24 To 08/18/24	WELL #1	6	1	490	0.000	\$0.00	\$73.59
3250006	Prev 0 Pres 0	131400782	From 07/18/24 To 08/18/24	WELL #2	6	1	0	0.000	\$0.00	\$27.50
3250007	Prev 3670 Pres 3737	156351362	From 07/18/24 To 08/18/24	SHOOTING RANGE	15	1	67	0.000	\$0.00	\$33.80
3250008	Prev 4115 Pres 4118	135490915	From 07/18/24 To 08/18/24	CHAPEL	1	1	3	0.000	\$0.00	\$27.78
Continued...										
TOTAL DUE										
1,356.84										

Have you changed your phone number, email address, or mailing address? If so, please keep your contact information current by going to www.swtec.com or call 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:	08/29/24
Amount Due:	1,356.84
Current Electric Bill:	1,356.84
Past Due Balance:	0.00
Due Date:	09/23/24
Invoice Number:	387242
Member Number:	3250

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


 SCHLEICHER COUNTY 2
 PO BOX 741 291
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000387242 000135684 000135684 9





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			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		08/29/24		09/23/24		-0.025499		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 10233	131921812	From 07/18/24	CIVIC CENTER	15	40	6400	0.000	\$0.00		\$629.49	
	Pres 10393		To 08/18/24		2	0	\$0.00	\$0.00	\$629.49			
3250010	Prev 67659	133294615	From 07/18/24	ARENA/CONCESSION	15	1	1244	0.000	\$0.00		\$144.51	
	Pres 68903		To 08/18/24		2	0	\$0.00	\$0.00	\$144.51			
3250011	Prev 58433	135490811	From 07/18/24	IMPLEMENT BLDG	15	1	876	0.000	\$0.00		\$109.89	
	Pres 59309		To 08/18/24		2	0	\$0.00	\$0.00	\$109.89			
3250012	Prev 13001	126951086	From 07/18/24	ARENA LIGHTS	15	1	193	0.000	\$0.00		\$45.65	
	Pres 13194		To 08/18/24		2	0	\$0.00	\$0.00	\$45.65			
										Total Due	\$ 1,356.84	

