



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

25-00043 01/21/21

333

Billing Date:	12/30/24
Amount Due:	946.42
Current Electric Bill:	946.42
Past Due Balance:	0.00
Due Date:	01/23/25

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		12/30/24		01/23/25		-0.025639		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 222	344050330	From 11/18/24	BARN	6	1	541	0.000	\$0.00	\$78.31		
	To 12/18/24		15.460.13500	2	0	\$0.00	\$0.00	\$78.31				
3250002	Prev 406	344050331	From 11/18/24	RADIO TOWER	15	1	709	0.000	\$0.00	\$94.09		
	To 12/18/24		10.430.13500	2	0	\$0.00	\$0.00	\$94.09				
3250003	Prev 0	344050811	From 11/18/24	HOUSE	6	1	20	0.000	\$0.00	\$29.38		
	To 12/18/24		10.435.13500	2	0	\$0.00	\$0.00	\$29.38				
3250004	Prev 0	344059067	From 11/18/24	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50		
	To 12/18/24		10.435.13500	2	3	\$0.00	\$0.00	\$27.50				
3250005	Prev 93	344050810	From 11/18/24	WELL #1	6	1	68	0.000	\$0.00	\$33.89		
	To 12/18/24		10.435.13500	2	0	\$0.00	\$0.00	\$33.89				
3250006	Prev 0	344050754	From 11/18/24	WELL #2	6	1	0	0.000	\$0.00	\$27.50		
	To 12/18/24		10.435.13500	3	\$0.00	\$0.00	\$27.50					
3250007	Prev 30	344050809	From 11/18/24	SHOOTING RANGE	15	1	25	0.000	\$0.00	\$29.85		
	To 12/18/24		10.430.13500	2	0	\$0.00	\$0.00	\$29.85				
3250008	Prev 5	344050756	From 11/18/24	CHAPEL	1	1	6	0.000	\$0.00	\$28.07		
	To 12/18/24		10.435.13500	2	0	\$0.00	\$0.00	\$28.07				
										Continued...		
										TOTAL DUE		
										946.42		



Southwest Texas Electric Cooperative would like to wish everyone a safe and happy 2025!

Inv #392664

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



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			SCHLEICHER COUNTY		12/30/24		01/23/25		-0.025639		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 10703	131921812	From 11/18/24	CIVIC CENTER	15	40	3480	0.000	\$0.00	\$0.00	\$354.35	
	Pres 10790		To 12/17/24	17-462-13500	2	0	\$0.00	\$0.00	\$354.35			
3250010	Prev 71726	133294615	From 11/18/24	ARENA/CONCESSION	15	1	862	0.000	\$0.00	\$0.00	\$108.46	
	Pres 72588		To 12/17/24	10-493-13500	2	0	\$0.00	\$0.00	\$108.46			
3250011	Prev 601	344050332	From 11/18/24	IMPLEMENT BLDG	15	1	711	0.000	\$0.00	\$0.00	\$94.28	
	Pres 1312		To 12/18/24	15-460-13500	2	0	\$0.00	\$0.00	\$94.28			
3250012	Prev 88	344050285	From 11/18/24	ARENA LIGHTS	15	1	141	0.000	\$0.00	\$0.00	\$40.74	
	Pres 229		To 12/18/24	10-493-13500	2	0	\$0.00	\$0.00	\$40.74			
Total Due										\$	946.42	

