



Southwest Electric Cooperative

Headquarters and Hours
 1023 S Springfield Ave
 Bolivar, MO 65613
 8:00am-5:00pm M-F

Contact Information
 Phone (417) 326-5244 or (800) 262-0326
 Fax (417) 326-6871
 www.swec.coop

NOTICE: Our payment processor has a new mailing address, listed below on the payment stub. If you pay through your bank, you must update the mailing address with your bank.

In case of emergency or outage, call 1-800-262-0326.
 A dispatcher is available 24 hours a day.

Account Number		Account Name				Telephone		Location		Service Address		
95022748-001		LOBER LINDA F				417-852-7007		LF-14-13B				
Service		No. Days	Rate	Meter Readings		Kilowatt Usage	Demand	Meter Number	Meter Mult	Bill Date		
From	To			Previous	Present							
05/18/24	06/18/24	31	100	95	95	0		99551932	1	06/19/24		
PREVIOUS AMOUNT DUE										\$38.10		
PAYMENT RECEIVED ON 06/10/24										-\$38.10		
CURRENT CHARGES												
Availability Charge										\$30.00		
1 Outdoor Light										\$7.50		
County Tax										\$0.60		
TOTAL CURRENT BILL DUE BY 07/10/24										\$38.10		
TOTAL AMOUNT DUE										\$38.10		
Accounts left unpaid after the 20 th of the month will become subject to disconnection. Additional fees will be assessed if service is disconnected.												
Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	CURRENT BILL AMOUNT				\$38.10			
Current Billing	31	0	0	0.97	Previous Balance				\$0.00			
Previous Billing	30	0	0	1.00	TOTAL DUE BY 07/10/24				\$38.10			
Last Year	31	0	0	0.81	AFTER 07/10/24 PAY				\$38.10			
Your Electric Usage Over The Last 13 Months						TO BE PAID BY DRAFT Accounts are billed the 20 th of every month and payment must be received by the 10 th of the following month. Payments received after the 10 th day of the month will be charged a late fee equal to 10% of the current bill.						

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT.

MO09040F



SOUTHWEST ELECTRIC COOPERATIVE
 PO Box 150
 BOLIVAR MO 65613-0150

Account Number	Bill Date	Location
95022748-001	06/19/24	LF-14-13B
TOTAL DUE BY 07/10/24		\$38.10
AFTER 07/10/24 PAY		\$38.10
TOTAL AMOUNT PAID		

TO BE PAID BY DRAFT

*****AUTO**5-DIGIT 65785



LOBER LINDA F 69
 24480 COUNTY ROAD 255 18534
 PITTSBURG MO 65724-7533



SOUTHWEST ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE, NC 28272-0878



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