



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:	09/30/21
Amount Due:	1,665.52
Current Electric Bill:	1,665.52
Past Due Balance:	0.00
Due Date:	10/23/21

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					09/30/21	10/23/21	0.000801	3250			
SCHLEICHER COUNTY					Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 16394 Pres 16937	136805970	From 08/15/21 To 09/20/21	BARN	6	1	543	0.000	\$0.00	\$77.92	
3250002	Prev 38006 Pres 38745	136805971	From 08/15/21 To 09/20/21	RADIO TOWER	15	1	739	0.000	\$0.00	\$97.93	
3250003	Prev 3602 Pres 3602	135490914	From 08/15/21 To 09/20/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50	
3250004	Prev 6126 Pres 6126	109822253	From 08/13/21 To 09/16/21	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50	
3250005	Prev 29588 Pres 30312	126951125	From 08/15/21 To 09/20/21	WELL #1	6	1	724	0.000	\$0.00	\$96.40	
3250006	Prev 0 Pres 0	131400782	From 08/15/21 To 09/20/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
3250007	Prev 847 Pres 954	156351362	From 08/15/21 To 09/20/21	SHOOTING RANGE	15	1	107	0.000	\$0.00	\$33.43	
3250008	Prev 2121 Pres 2380	135490915	From 08/15/21 To 09/20/21	CHAPEL	1	1	259	0.000	\$0.00	\$48.94	
										Continued...	
TOTAL DUE										1,665.52	

Due to new phone configurations,
 please use 325-853-2544 for all
 business and outage reporting.

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
 ADDRESS SERVICE REQUESTED



A Touchstone Energy® Cooperative

Billing Date:	09/30/21
Amount Due:	1,665.52
Current Electric Bill:	1,665.52
Past Due Balance:	0.00
Due Date:	10/23/21
Invoice Number:	340150
Member Number:	3250

*****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 0000340150 000166552 000166552 4



TX01110F



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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		09/30/21	10/23/21	0.000801	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 6341	131921812	From 08/15/21	CIVIC CENTER	15	40	9240	0.000	\$0.00	\$965.63
	Pres 6572		To 09/20/21		2	0	\$0.00	\$0.00	\$965.63	
3250010	Prev 39243	133294615	From 08/15/21	ARENA/CONCESSION	15	1	626	0.000	\$0.00	\$86.40
	Pres 39869		To 09/20/21		2	0	\$0.00	\$0.00	\$86.40	
3250011	Prev 13211	135490811	From 08/15/21	IMPLEMENT BLDG	15	1	1314	0.000	\$0.00	\$156.62
	Pres 14525		To 09/20/21		2	0	\$0.00	\$0.00	\$156.62	
3250012	Prev 8853	126951086	From 08/15/21	ARENA LIGHTS	15	1	120	0.000	\$0.00	\$34.75
	Pres 8973		To 09/20/21		2	0	\$0.00	\$0.00	\$34.75	
Total Due									\$	1,665.52

