



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:	12/29/21
Amount Due:	787.38
Current Electric Bill:	787.38
Past Due Balance:	0.00
Due Date:	01/23/22

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		12/29/21	01/23/22	0.000000	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	
3250001	Prev 17688	136805970	From 11/18/21	BARN	6	1	345	0.000	\$0.00	\$57.44
	Pres 18033		To 12/15/21		2	0	\$0.00	\$0.00	\$57.44	
3250002	Prev 39593	136805971	From 11/18/21	RADIO TOWER	15	1	322	0.000	\$0.00	\$55.11
	Pres 39915		To 12/15/21		2	0	\$0.00	\$0.00	\$55.11	
3250003	Prev 3602	135490914	From 11/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 12/15/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6146	109822253	From 11/16/21	FT MCKAVETT	1	1	2	0.000	\$0.00	\$22.70
	Pres 6148		To 12/12/21		2	0	\$0.00	\$0.00	\$22.70	
3250005	Prev 31421	126951125	From 11/18/21	WELL #1	6	1	309	0.000	\$0.00	\$53.79
	Pres 31730		To 12/15/21		2	0	\$0.00	\$0.00	\$53.79	
3250006	Prev 0	131400782	From 11/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 12/15/21		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1042	156351362	From 11/18/21	SHOOTING RANGE	15	1	31	0.000	\$0.00	\$25.64
	Pres 1073		To 12/15/21		2	0	\$0.00	\$0.00	\$25.64	
3250008	Prev 2382	135490915	From 11/18/21	CHAPEL	1	1	2	0.000	\$0.00	\$22.70
	Pres 2384		To 12/15/21		2	0	\$0.00	\$0.00	\$22.70	
									TOTAL DUE	787.38

Continued...

SWTEC would like to wish everyone a safe and happy 2022!

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
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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:	12/29/21
Amount Due:	787.38
Current Electric Bill:	787.38
Past Due Balance:	0.00
Due Date:	01/23/22
Invoice Number:	344148
Member Number:	3250

TX01110F

*****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 0000344148 000078738 000078738 6



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		SCHLEICHER COUNTY		12/29/21	01/23/22	0.000000	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 6713	131921812	From 11/18/21	CIVIC CENTER	15	40	1520	0.000	\$0.00	\$176.43
	Pres 6751		To 12/15/21		2	0	\$0.00	\$0.00	\$176.43	
3250010	Prev 40996	133294615	From 11/18/21	ARENA/CONCESSION	15	1	434	0.000	\$0.00	\$66.45
	Pres 41430		To 12/15/21		2	0	\$0.00	\$0.00	\$66.45	
3250011	Prev 17731	135490811	From 11/18/21	IMPLEMENT BLDG	15	1	1995	0.000	\$0.00	\$224.53
	Pres 19726		To 12/15/21		2	0	\$0.00	\$0.00	\$224.53	
3250012	Prev 9304	126951086	From 11/18/21	ARENA LIGHTS	15	1	149	0.000	\$0.00	\$37.59
	Pres 9453		To 12/15/21		2	0	\$0.00	\$0.00	\$37.59	
Total Due									\$	787.38

