



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:	08/30/22
Amount Due:	2,581.81
Current Electric Bill:	2,581.81
Past Due Balance:	0.00
Due Date:	09/23/22

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
SCHLEICHER COUNTY					08/30/22	09/23/22			0.042357	3250
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 20667 Pres 21275	136805970	From 07/18/22 To 08/18/22	BARN	6	1	608	0.000	\$0.00	\$109.82
3250002	Prev 43781 Pres 44926	136805971	From 07/18/22 To 08/18/22	RADIO TOWER	15	1	1145	0.000	\$0.00	\$186.95
3250003	Prev 3605 Pres 3605	135490914	From 07/18/22 To 08/18/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6310 Pres 6372	109822253	From 07/16/22 To 08/18/22	FT MCKAVETT	1	1	62	0.000	\$0.00	\$31.41
3250005	Prev 34485 Pres 36110	126951125	From 07/18/22 To 08/18/22	WELL #1	6	1	1625	0.000	\$0.00	\$255.89
3250006	Prev 0 Pres 0	131400782	From 07/18/22 To 08/18/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1625 Pres 1717	156351362	From 07/18/22 To 08/18/22	SHOOTING RANGE	15	1	92	0.000	\$0.00	\$35.72
3250008	Prev 2659 Pres 2875	135490915	From 07/18/22 To 08/18/22	CHAPEL	1	1	216	0.000	\$0.00	\$53.52
									Continued...	
									TOTAL DUE	
									2,581.81	



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
 ADDRESS SERVICE REQUESTED



A Touchstone Energy Cooperative

Billing Date:	08/30/22
Amount Due:	2,581.81
Current Electric Bill:	2,581.81
Past Due Balance:	0.00
Due Date:	09/23/22
Invoice Number:	354880
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 288
 ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



01054 00003250000 6 0000354880 000258181 000258181 2

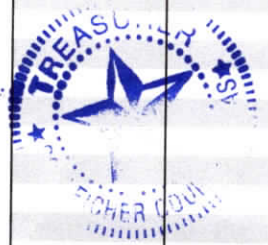


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Meter Account Number	Meter Reading	Meter Serial Number	Name		Billing Date	Past Due After	P.C.R.F.	Member Number		
			SCHLEICHER COUNTY		08/30/22	09/23/22	0.042357	3250		
			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
				Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250009	Prev 7665	131921812	From 07/18/22	CIVIC CENTER	15	40	8440	0.000	\$0.00	\$1,234.71
	Pres 7876		To 08/18/22		2	0	\$0.00	\$0.00	\$1,234.71	
3250010	Prev 45833	133294615	From 07/18/22	ARENA/CONCESSION	15	1	1708	0.000	\$0.00	\$267.82
	Pres 47541		To 08/18/22		2	0	\$0.00	\$0.00	\$267.82	
3250011	Prev 33798	135490811	From 07/18/22	IMPLEMENT BLDG	15	1	1630	0.000	\$0.00	\$256.61
	Pres 35428		To 08/18/22		2	0	\$0.00	\$0.00	\$256.61	
3250012	Prev 10311	126951086	From 07/18/22	ARENA LIGHTS	15	1	570	0.000	\$0.00	\$104.36
	Pres 10881		To 08/18/22		2	0	\$0.00	\$0.00	\$104.36	
								Total Due	\$ 2,581.81	



2024