



# 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:	10/28/22
Amount Due:	1,151.33
Current Electric Bill:	1,151.33
Past Due Balance:	0.00
Due Date:	11/23/22

Name				Billing Date	Past Due After	P.C.R.F.	Member Number			
SCHLEICHER COUNTY				10/28/22	11/23/22	0.021087	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 21789	136805970	From 09/20/22	BARN	6	1	391	0.000	\$0.00	\$70.35
	Pres 22180		To 10/18/22		2	0	\$0.00	\$0.00	\$70.35	
3250002	Prev 45653	136805971	From 09/20/22	RADIO TOWER	15	1	528	0.000	\$0.00	\$87.10
	Pres 46181		To 10/18/22		2	0	\$0.00	\$0.00	\$87.10	
3250003	Prev 3605	135490914	From 09/20/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 10/18/22		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6435	109822253	From 09/17/22	FT MCKAVETT	1	1	67	0.000	\$0.00	\$30.70
	Pres 6502		To 10/18/22		2	0	\$0.00	\$0.00	\$30.70	
3250005	Prev 36469	126951125	From 09/20/22	WELL #1	6	1	401	0.000	\$0.00	\$71.57
	Pres 36870		To 10/18/22		2	0	\$0.00	\$0.00	\$71.57	
3250006	Prev 0	131400782	From 09/20/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 10/18/22		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1782	156351362	From 09/20/22	SHOOTING RANGE	15	1	58	0.000	\$0.00	\$29.59
	Pres 1840		To 10/18/22		2	0	\$0.00	\$0.00	\$29.59	
3250008	Prev 3357	135490915	From 09/20/22	CHAPEL	1	1	1	0.000	\$0.00	\$22.62
	Pres 3358		To 10/18/22		2	0	\$0.00	\$0.00	\$22.62	
									<b>TOTAL DUE</b>	
										1,151.33

Continued...

With winter approaching, if anyone in your household is on medical support equipment, please call SWTEC to make sure you are on our critical needs list at 325-853-2544.

<b>RATE CODES</b>	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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<b>BILL TYPE CODES</b>	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
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<b>METER READING TYPE CODES (MRT)</b>	0-COMPUTER ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment

TX0110F



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:	10/28/22
Amount Due:	1,151.33
Current Electric Bill:	1,151.33
Past Due Balance:	0.00
Due Date:	11/23/22
Invoice Number:	357566
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 287  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000357566 000115133 000115133 0



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		SCHLEICHER COUNTY		10/28/22	11/23/22	0.021087	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 8055	131921812	From 09/20/22	CIVIC CENTER	15	40	4280	0.000	\$0.00	\$546.19
	Pres 8162		To 10/18/22		2	0	\$0.00	\$0.00	\$546.19	
3250010	Prev 48253	133294615	From 09/20/22	ARENA/CONCESSION	15	1	647	0.000	\$0.00	\$101.66
	Pres 48900		To 10/18/22		2	0	\$0.00	\$0.00	\$101.66	
3250011	Prev 37236	135490811	From 09/20/22	IMPLEMENT BLDG	15	1	726	0.000	\$0.00	\$111.33
	Pres 37962		To 10/18/22		2	0	\$0.00	\$0.00	\$111.33	
3250012	Prev 10987	126951086	From 09/20/22	ARENA LIGHTS	15	1	104	0.000	\$0.00	\$35.22
	Pres 11091		To 10/18/22		2	0	\$0.00	\$0.00	\$35.22	
<b>Total Due</b>									<b>\$ 1,151.33</b>	

