



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:	12/29/22
Amount Due:	858.17
Current Electric Bill:	858.17
Past Due Balance:	0.00
Due Date:	01/23/23

Name				Billing Date	Past Due After	P.C.R.F.	Member Number			
SCHLEICHER COUNTY				12/29/22	01/23/23	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	
3250001	Prev 22489 Pres 22776	136805970	From 11/17/22 To 12/15/22	BARN	6	1	287	0.000	\$0.00	\$51.56
3250002	Prev 46548 Pres 46877	136805971	From 11/17/22 To 12/15/22	RADIO TOWER	15	1	329	0.000	\$0.00	\$55.82
3250003	Prev 3605 Pres 3605	135490914	From 11/17/22 To 12/15/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6571 Pres 6644	109822253	From 11/15/22 To 12/13/22	FT MCKAVETT	1	1	73	0.000	\$0.00	\$29.89
3250005	Prev 37048 Pres 37223	126951125	From 11/17/22 To 12/15/22	WELL #1	6	1	175	0.000	\$0.00	\$40.22
3250006	Prev 0 Pres 0	131400782	From 11/17/22 To 12/15/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1878 Pres 1908	156351362	From 11/17/22 To 12/15/22	SHOOTING RANGE	15	1	30	0.000	\$0.00	\$25.54
3250008	Prev 3360 Pres 3522	135490915	From 11/17/22 To 12/15/22	CHAPEL	1	1	162	0.000	\$0.00	\$38.91
									Continued...	
									TOTAL DUE	
									858.17	

SWTEC would like to wish everyone a safe and happy 2023!

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:	12/29/22
Amount Due:	858.17
Current Electric Bill:	858.17
Past Due Balance:	0.00
Due Date:	01/23/23
Invoice Number:	360258
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 0000360258 000085817 000085817 1

TX01110F



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		SCHLEICHER COUNTY		12/29/22	01/23/23	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 8194	131921812	From 11/17/22	CIVIC CENTER	15	40	2680	0.000	\$0.00	\$293.90
	Pres 8261		To 12/15/22		2	0	\$0.00	\$0.00	\$293.90	
3250010	Prev 49578	133294615	From 11/17/22	ARENA/CONCESSION	15	1	637	0.000	\$0.00	\$87.01
	Pres 50215		To 12/15/22		2	0	\$0.00	\$0.00	\$87.01	
3250011	Prev 38931	135490811	From 11/17/22	IMPLEMENT BLDG	15	1	1322	0.000	\$0.00	\$156.38
	Pres 40253		To 12/15/22		2	0	\$0.00	\$0.00	\$156.38	
3250012	Prev 11261	126951086	From 11/17/22	ARENA LIGHTS	15	1	113	0.000	\$0.00	\$33.94
	Pres 11374		To 12/15/22		2	0	\$0.00	\$0.00	\$33.94	
Total Due									\$	858.17

