



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:	01/30/23
Amount Due:	1,836.83
Current Electric Bill:	1,836.83
Past Due Balance:	0.00
Due Date:	02/23/23

Name		Billing Date	Past Due After	P.C.R.F.	Member Number					
SCHLEICHER COUNTY		01/30/23	02/23/23	0.009922	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 22776 Pres 23149	136805970	From 12/15/22 To 01/18/23	BARN	6	1	373	0.000	\$0.00	\$63.97
3250002	Prev 46877 Pres 47284	136805971	From 12/15/22 To 01/18/23	RADIO TOWER	15	1	407	0.000	\$0.00	\$67.75
3250003	Prev 3605 Pres 3605	135490914	From 12/15/22 To 01/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6644 Pres 6734	109822253	From 12/13/22 To 01/17/23	FT MCKAVETT	1	1	90	0.000	\$0.00	\$32.50
3250005	Prev 37223 Pres 37413	126951125	From 12/15/22 To 01/18/23	WELL #1	6	1	190	0.000	\$0.00	\$43.63
3250006	Prev 0 Pres 0	131400782	From 12/15/22 To 01/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1908 Pres 1941	156351362	From 12/15/22 To 01/18/23	SHOOTING RANGE	15	1	33	0.000	\$0.00	\$26.17
3250008	Prev 3522 Pres 3522	135490915	From 12/15/22 To 01/18/23	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									Continued...	
									TOTAL DUE	
									1,836.83	

Has your mailing address, e-mail address, or phone numbers changed recently? Please go online or call the cooperative should you have changes.

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

TX01110F



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:	01/30/23
Amount Due:	1,836.83
Current Electric Bill:	1,836.83
Past Due Balance:	0.00
Due Date:	02/23/23
Invoice Number:	361600
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 284
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000361600 000183683 000183683 3



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			SCHLEICHER COUNTY		01/30/23		02/23/23		0.009922		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 8261	131921812	From 12/15/22	CIVIC CENTER	15	40	10480	0.000	\$0.00		\$1,187.74	
	Pres 8523		To 01/18/23		2	0	\$0.00	\$0.00	\$1,187.74			
3250010	Prev 50215	133294615	From 12/15/22	ARENA/CONCESSION	15	1	767	0.000	\$0.00		\$107.78	
	Pres 50982		To 01/18/23		2	0	\$0.00	\$0.00	\$107.78			
3250011	Prev 40253	135490811	From 12/15/22	IMPLEMENT BLDG	15	1	1615	0.000	\$0.00		\$202.06	
	Pres 41868		To 01/18/23		2	0	\$0.00	\$0.00	\$202.06			
3250012	Prev 11374	126951086	From 12/15/22	ARENA LIGHTS	15	1	137	0.000	\$0.00		\$37.73	
	Pres 11511		To 01/18/23		2	0	\$0.00	\$0.00	\$37.73			
									Total Due		\$ 1,836.83	

