



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:	02/28/22
Amount Due:	1,282.80
Current Electric Bill:	1,282.80
Past Due Balance:	0.00
Due Date:	03/23/22

Name				Billing Date	Past Due After	P.C.R.F.	Member Number			
SCHLEICHER COUNTY				02/28/22	03/23/22	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	
3250001	Prev 18356	136805970	From 01/18/22	BARN	6	1	307	0.000	\$0.00	\$53.59
	Pres 18663		To 02/18/22		2	0	\$0.00	\$0.00	\$53.59	
3250002	Prev 40322	136805971	From 01/18/22	RADIO TOWER	15	1	375	0.000	\$0.00	\$60.48
	Pres 40697		To 02/18/22		2	0	\$0.00	\$0.00	\$60.48	
3250003	Prev 3602	135490914	From 01/18/22	HOUSE	6	1	3	0.000	\$0.00	\$22.80
	Pres 3605		To 02/18/22		2	0	\$0.00	\$0.00	\$22.80	
3250004	Prev 6148	109822253	From 01/16/22	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 6148		To 02/15/22		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 32008	126951125	From 01/18/22	WELL #1	6	1	219	0.000	\$0.00	\$44.68
	Pres 32227		To 02/18/22		2	0	\$0.00	\$0.00	\$44.68	
3250006	Prev 0	131400782	From 01/18/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 02/18/22		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1108	156351362	From 01/18/22	SHOOTING RANGE	15	1	27	0.000	\$0.00	\$25.23
	Pres 1135		To 02/18/22		2	0	\$0.00	\$0.00	\$25.23	
3250008	Prev 2384	135490915	From 01/18/22	CHAPEL	1	1	1	0.000	\$0.00	\$22.60
	Pres 2385		To 02/18/22		2	0	\$0.00	\$0.00	\$22.60	
									TOTAL DUE	1,282.80

Continued...

Starting March 15, 2022, SWTEC will be changing to an automated past due/disconnection system. Anyone past 60 days and more than \$100 will automatically be disconnected.

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:	02/28/22
Amount Due:	1,282.80
Current Electric Bill:	1,282.80
Past Due Balance:	0.00
Due Date:	03/23/22
Invoice Number:	346825
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2
 PO BOX 741 292
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000346825 000128280 000128280 8





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		SCHLEICHER COUNTY		02/28/22	03/23/22	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 6845	131921812	From 01/18/22	CIVIC CENTER	15	40	5640	0.000	\$0.00	\$593.66
	Pres 6986		To 02/18/22		2	0	\$0.00	\$0.00	\$593.66	
3250010	Prev 42013	133294615	From 01/18/22	ARENA/CONCESSION	15	1	660	0.000	\$0.00	\$89.34
	Pres 42673		To 02/18/22		2	0	\$0.00	\$0.00	\$89.34	
3250011	Prev 22359	135490811	From 01/18/22	IMPLEMENT BLDG	15	1	2622	0.000	\$0.00	\$288.03
	Pres 24981		To 02/18/22		2	0	\$0.00	\$0.00	\$288.03	
3250012	Prev 9657	126951086	From 01/18/22	ARENA LIGHTS	15	1	147	0.000	\$0.00	\$37.39
	Pres 9804		To 02/18/22		2	0	\$0.00	\$0.00	\$37.39	
Total Due									\$	1,282.80

