



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:	11/30/21
Amount Due:	943.09
Current Electric Bill:	943.09
Past Due Balance:	0.00
Due Date:	12/23/21

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/30/21	12/23/21	0.008784	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 17341 Pres 17688	136805970	From 10/19/21 To 11/18/21	BARN	6 2	1 0	347 \$0.00	0.000 \$0.00	\$0.00 \$60.69	\$60.69
3250002	Prev 39207 Pres 39593	136805971	From 10/19/21 To 11/18/21	RADIO TOWER	15 2	1 0	386 \$0.00	0.000 \$0.00	\$0.00 \$64.98	\$64.98
3250003	Prev 3602 Pres 3602	135490914	From 10/19/21 To 11/18/21	HOUSE	6 2	1 3	0 \$0.00	0.000 \$0.00	\$0.00 \$22.50	\$22.50
3250004	Prev 6140 Pres 6146	109822253	From 10/17/21 To 11/16/21	FT MCKAVETT	1 2	1 0	6 \$0.00	0.000 \$0.00	\$0.00 \$23.16	\$23.16
3250005	Prev 31141 Pres 31421	126951125	From 10/19/21 To 11/18/21	WELL #1	6 2	1 0	280 \$0.00	0.000 \$0.00	\$0.00 \$53.32	\$53.32
3250006	Prev 0 Pres 0	131400782	From 10/19/21 To 11/18/21	WELL #2	6 2	1 3	0 \$0.00	0.000 \$0.00	\$0.00 \$22.50	\$22.50
3250007	Prev 1003 Pres 1042	156351362	From 10/19/21 To 11/18/21	SHOOTING RANGE	15 2	1 0	39 \$0.00	0.000 \$0.00	\$0.00 \$26.79	\$26.79
3250008	Prev 2381 Pres 2382	135490915	From 10/19/21 To 11/18/21	CHAPEL	1 2	1 0	1 \$0.00	0.000 \$0.00	\$0.00 \$22.61	\$22.61
									TOTAL DUE	943.09

Continued...

SWTEC would like to wish everyone a Merry Christmas and a Happy New Year!

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:	11/30/21
Amount Due:	943.09
Current Electric Bill:	943.09
Past Due Balance:	0.00
Due Date:	12/23/21
Invoice Number:	342815
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 0000342815 000094309 000094309 6



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		SCHLEICHER COUNTY		11/30/21	12/23/21	0.008784	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 6660	131921812	From 10/19/21	CIVIC CENTER	15	40	2120	0.000	\$0.00	\$255.81
	Pres 6713		To 11/18/21		2	0	\$0.00	\$0.00	\$255.81	
3250010	Prev 40402	133294615	From 10/19/21	ARENA/CONCESSION	15	1	594	0.000	\$0.00	\$87.87
	Pres 40996		To 11/18/21		2	0	\$0.00	\$0.00	\$87.87	
3250011	Prev 15606	135490811	From 10/19/21	IMPLEMENT BLDG	15	1	2125	0.000	\$0.00	\$256.37
	Pres 17731		To 11/18/21		2	0	\$0.00	\$0.00	\$256.37	
3250012	Prev 9086	126951086	From 10/19/21	ARENA LIGHTS	15	1	218	0.000	\$0.00	\$46.49
	Pres 9304		To 11/18/21		2	0	\$0.00	\$0.00	\$46.49	
Total Due									\$	943.09

