



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:	07/28/22
Amount Due:	1,594.66
Current Electric Bill:	1,594.66
Past Due Balance:	0.00
Due Date:	08/23/22

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	07/28/22	08/23/22	0.003853	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 20142	136805970	From 06/17/22	BARN	6	1	525	0.000	\$0.00	\$77.69
	Pres 20667		To 07/18/22		2	0	\$0.00	\$0.00	\$77.69	
3250002	Prev 42796	136805971	From 06/17/22	RADIO TOWER	15	1	985	0.000	\$0.00	\$126.05
	Pres 43781		To 07/18/22		2	0	\$0.00	\$0.00	\$126.05	
3250003	Prev 3605	135490914	From 06/17/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 07/18/22		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6297	109822253	From 06/15/22	FT MCKAVETT	1	1	13	0.000	\$0.00	\$23.87
	Pres 6310		To 07/16/22		2	0	\$0.00	\$0.00	\$23.87	
3250005	Prev 33986	126951125	From 06/17/22	WELL #1	6	1	499	0.000	\$0.00	\$74.95
	Pres 34485		To 07/18/22		2	0	\$0.00	\$0.00	\$74.95	
3250006	Prev 0	131400782	From 06/17/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 07/18/22		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1290	156351362	From 06/17/22	SHOOTING RANGE	15	1	335	0.000	\$0.00	\$57.72
	Pres 1625		To 07/18/22		2	0	\$0.00	\$0.00	\$57.72	
3250008	Prev 2563	135490915	From 06/17/22	CHAPEL	1	1	96	0.000	\$0.00	\$32.59
	Pres 2659		To 07/18/22		2	0	\$0.00	\$0.00	\$32.59	

Continued...

TOTAL DUE	1,594.66
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Southwest Texas Electric Cooperative's 76th Annual Meeting
 will be held on Tuesday, August 9th at the courthouse lawn
 in Eldorado starting at 6:30 pm.

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
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METER READING TYPE CODES (MRT)

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



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:	07/28/22
Amount Due:	1,594.66
Current Electric Bill:	1,594.66
Past Due Balance:	0.00
Due Date:	08/23/22
Invoice Number:	353539
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2
 PO BOX 741 291
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000353539 000159466 000159466 0





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		SCHLEICHER COUNTY		07/28/22	08/23/22	0.003853	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 7477	131921812	From 06/17/22	CIVIC CENTER	15	40	7520	0.000	\$0.00	\$813.02
	Pres 7665		To 07/18/22		2	0	\$0.00	\$0.00	\$813.02	
3250010	Prev 44946	133294615	From 06/17/22	ARENA/CONCESSION	15	1	887	0.000	\$0.00	\$115.75
	Pres 45833		To 07/18/22		2	0	\$0.00	\$0.00	\$115.75	
3250011	Prev 32176	135490811	From 06/17/22	IMPLEMENT BLDG	15	1	1622	0.000	\$0.00	\$193.01
	Pres 33798		To 07/18/22		2	0	\$0.00	\$0.00	\$193.01	
3250012	Prev 10192	126951086	From 06/17/22	ARENA LIGHTS	15	1	119	0.000	\$0.00	\$35.01
	Pres 10311		To 07/18/22		2	0	\$0.00	\$0.00	\$35.01	
Total Due									\$	1,594.66

