



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:	09/29/22
Amount Due:	1,832.83
Current Electric Bill:	1,832.83
Past Due Balance:	0.00
Due Date:	10/23/22

Name		Billing Date	Past Due After	P.C.R.F.	Member Number					
SCHLEICHER COUNTY		09/29/22	10/23/22	0.029010	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 21275 Pres 21789	136805970	From 08/18/22 To 09/20/22	BARN	6	1	514	0.000	\$0.00	\$89.46
3250002	Prev 44926 Pres 45653	136805971	From 08/18/22 To 09/20/22	RADIO TOWER	15	1	727	0.000	\$0.00	\$117.21
3250003	Prev 3605 Pres 3605	135490914	From 08/18/22 To 09/20/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6372 Pres 6435	109822253	From 08/18/22 To 09/17/22	FT MCKAVETT	1	1	63	0.000	\$0.00	\$30.71
3250005	Prev 36110 Pres 36469	126951125	From 08/18/22 To 09/20/22	WELL #1	6	1	359	0.000	\$0.00	\$69.27
3250006	Prev 0 Pres 0	131400782	From 08/18/22 To 09/20/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1717 Pres 1782	156351362	From 08/18/22 To 09/20/22	SHOOTING RANGE	15	1	65	0.000	\$0.00	\$30.97
3250008	Prev 2875 Pres 3357	135490915	From 08/18/22 To 09/20/22	CHAPEL	1	1	482	0.000	\$0.00	\$85.29
									TOTAL DUE	1,832.83

Continued...

With winter approaching, if anyone in your household is on medical support equipment, please call SWTEC to make sure you are on our critical needs list at 325-853-2544.

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

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:	09/29/22
Amount Due:	1,832.83
Current Electric Bill:	1,832.83
Past Due Balance:	0.00
Due Date:	10/23/22
Invoice Number:	356221
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 286
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000356221 000183283 000183283 5





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:	09/29/22
Amount Due:	1,832.83
Current Electric Bill:	1,832.83
Past Due Balance:	0.00
Due Date:	10/23/22

Page: 2

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	09/29/22	10/23/22	0.029010	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 7876 Pres 8055	131921812	From 08/18/22 To 09/20/22	CIVIC CENTER	15	40	7160	0.000	\$0.00	\$955.30
3250010	Prev 47541 Pres 48253	133294615	From 08/18/22 To 09/20/22	ARENA/CONCESSION	2	1	712	0.000	\$0.00	\$115.26
3250011	Prev 35428 Pres 37236	135490811	From 08/18/22 To 09/20/22	IMPLEMENT BLDG	15	1	1808	0.000	\$0.00	\$258.05
3250012	Prev 10881 Pres 10987	126951086	From 08/18/22 To 09/20/22	ARENA LIGHTS	2	0	106	0.000	\$0.00	\$36.31
									Total Due	\$ 1,832.83

