



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:	11/30/22
Amount Due:	681.17
Current Electric Bill:	681.17
Past Due Balance:	0.00
Due Date:	12/23/22

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/30/22	12/23/22	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	
3250001	Prev 22180 Pres 22489	136805970	From 10/18/22 To 11/17/22	BARN	6	1	309	0.000	\$0.00	\$53.79
3250002	Prev 46181 Pres 46548	136805971	From 10/18/22 To 11/17/22	RADIO TOWER	15	1	367	0.000	\$0.00	\$59.67
3250003	Prev 3605 Pres 3605	135490914	From 10/18/22 To 11/17/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6502 Pres 6571	109822253	From 10/18/22 To 11/15/22	FT MCKAVETT	1	1	69	0.000	\$0.00	\$29.49
3250005	Prev 36870 Pres 37048	126951125	From 10/18/22 To 11/17/22	WELL #1	6	1	178	0.000	\$0.00	\$40.53
3250006	Prev 0 Pres 0	131400782	From 10/18/22 To 11/17/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1840 Pres 1878	156351362	From 10/18/22 To 11/17/22	SHOOTING RANGE	15	1	38	0.000	\$0.00	\$26.35
3250008	Prev 3358 Pres 3360	135490915	From 10/18/22 To 11/17/22	CHAPEL	1	1	2	0.000	\$0.00	\$22.70
									Continued...	
									TOTAL DUE	
									681.17	

Merry Christmas from all of us here at Southwest Texas Electric Cooperative! Thank you for being our Member!

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:	11/30/22
Amount Due:	681.17
Current Electric Bill:	681.17
Past Due Balance:	0.00
Due Date:	12/23/22
Invoice Number:	358913
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 282
 ELDORADO TX 76936-0741



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



01054 00003250000 6 0000358913 000068117 000068117 0



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		SCHLEICHER COUNTY		11/30/22	12/23/22	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 8162	131921812	From 10/18/22	CIVIC CENTER	15	40	1280	0.000	\$0.00	\$152.13
	Pres 8194		To 11/17/22		2	0	\$0.00	\$0.00	\$152.13	
3250010	Prev 48900	133294615	From 10/18/22	ARENA/CONCESSION	15	1	678	0.000	\$0.00	\$91.16
	Pres 49578		To 11/17/22		2	0	\$0.00	\$0.00	\$91.16	
3250011	Prev 37962	135490811	From 10/18/22	IMPLEMENT BLDG	15	1	969	0.000	\$0.00	\$120.63
	Pres 38931		To 11/17/22		2	0	\$0.00	\$0.00	\$120.63	
3250012	Prev 11091	126951086	From 10/18/22	ARENA LIGHTS	15	1	170	0.000	\$0.00	\$39.72
	Pres 11261		To 11/17/22		2	0	\$0.00	\$0.00	\$39.72	
Total Due									\$	681.17

