



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:	02/28/23
Amount Due:	1,041.94
Current Electric Bill:	1,041.94
Past Due Balance:	0.00
Due Date:	03/23/23

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	02/28/23	03/23/23	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 23149	136805970	From 01/18/23	BARN	6	1	384	0.000	\$0.00	\$61.39
	Pres 23533		To 02/17/23		2	0	\$0.00	\$0.00	\$61.39	
3250002	Prev 47284	136805971	From 01/18/23	RADIO TOWER	15	1	347	0.000	\$0.00	\$57.64
	Pres 47631		To 02/17/23		2	0	\$0.00	\$0.00	\$57.64	
3250003	Prev 3605	135490914	From 01/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 02/17/23		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6734	109822253	From 01/17/23	FT MCKAVETT	1	1	73	0.000	\$0.00	\$29.89
	Pres 6807		To 02/15/23		2	0	\$0.00	\$0.00	\$29.89	
3250005	Prev 37413	126951125	From 01/18/23	WELL #1	6	1	114	0.000	\$0.00	\$34.04
	Pres 37527		To 02/17/23		2	0	\$0.00	\$0.00	\$34.04	
3250006	Prev 0	131400782	From 01/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 02/17/23		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1941	156351362	From 01/18/23	SHOOTING RANGE	15	1	26	0.000	\$0.00	\$25.13
	Pres 1967		To 02/17/23		2	0	\$0.00	\$0.00	\$25.13	
3250008	Prev 3522	135490915	From 01/18/23	CHAPEL	1	1	141	0.000	\$0.00	\$36.78
	Pres 3663		To 02/17/23		2	0	\$0.00	\$0.00	\$36.78	
									Continued...	
									TOTAL DUE	
									1,041.94	

Has your mailing address, e-mail address, or phone numbers changed recently? Please call us at 325-853-2544 or visit your pay portal at www.swtec.com to update your information.

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:	02/28/23
Amount Due:	1,041.94
Current Electric Bill:	1,041.94
Past Due Balance:	0.00
Due Date:	03/23/23
Invoice Number:	362942
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 287
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000362942 000104194 000104194 8





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SCHLEICHER COUNTY	02/28/23	03/23/23	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 8523	131921812	From 01/18/23	CIVIC CENTER	15	40	3880	0.000	\$0.00	\$415.41
	Pres 8620		To 02/17/23		2	0	\$0.00	\$0.00	\$415.41	
3250010	Prev 50982	133294615	From 01/18/23	ARENA/CONCESSION	15	1	711	0.000	\$0.00	\$94.50
	Pres 51693		To 02/17/23		2	0	\$0.00	\$0.00	\$94.50	
3250011	Prev 41868	135490811	From 01/18/23	IMPLEMENT BLDG	15	1	1830	0.000	\$0.00	\$207.81
	Pres 43698		To 02/17/23		2	0	\$0.00	\$0.00	\$207.81	
3250012	Prev 11511	126951086	From 01/18/23	ARENA LIGHTS	15	1	117	0.000	\$0.00	\$34.35
	Pres 11628		To 02/17/23		2	0	\$0.00	\$0.00	\$34.35	
Total Due									\$	1,041.94

