



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:	01/31/22
Amount Due:	1,102.74
Current Electric Bill:	1,102.74
Past Due Balance:	0.00
Due Date:	02/23/22

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					Rate	Meter Multiplier	KW Hours	KW Demand			
SCHLEICHER COUNTY					01/31/22	02/23/22			0.000000	3250	
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 18033 Pres 18356	136805970	From 12/15/21 To 01/18/22	BARN	6	1	323	0.000	\$0.00	\$55.21	\$55.21
3250002	Prev 39915 Pres 40322	136805971	From 12/15/21 To 01/18/22	RADIO TOWER	15	1	407	0.000	\$0.00	\$63.72	\$63.72
3250003	Prev 3602 Pres 3602	135490914	From 12/15/21 To 01/18/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50	\$22.50
3250004	Prev 6148 Pres 6148	109822253	From 12/12/21 To 01/16/22	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50	\$22.50
3250005	Prev 31730 Pres 32008	126951125	From 12/15/21 To 01/18/22	WELL #1	6	1	278	0.000	\$0.00	\$50.65	\$50.65
3250006	Prev 0 Pres 0	131400782	From 12/15/21 To 01/18/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50	\$22.50
3250007	Prev 1073 Pres 1108	156351362	From 12/15/21 To 01/18/22	SHOOTING RANGE	15	1	35	0.000	\$0.00	\$26.04	\$26.04
3250008	Prev 2384 Pres 2384	135490915	From 12/15/21 To 01/18/22	CHAPEL	1	1	0	0.000	\$0.00	\$22.50	\$22.50
										Continued...	
										TOTAL DUE	1,102.74

Starting March 15, 2022, SWTEC will be changing to an automated past due/disconnection system. Anyone past 60 days and more than \$50 will automatically be disconnected.

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:	01/31/22
Amount Due:	1,102.74
Current Electric Bill:	1,102.74
Past Due Balance:	0.00
Due Date:	02/23/22
Invoice Number:	345484
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2
 PO BOX 741 295
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000345484 000110274 000110274 1





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:	01/31/22
Amount Due:	1,102.74
Current Electric Bill:	1,102.74
Past Due Balance:	0.00
Due Date:	02/23/22

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	01/31/22	02/23/22	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 6751	131921812	From 12/15/21	CIVIC CENTER	15	40	3760	0.000	\$0.00	\$403.28
	Pres 6845		To 01/18/22		2	0	\$0.00	\$0.00	\$403.28	
3250010	Prev 41430	133294615	From 12/15/21	ARENA/CONCESSION	15	1	583	0.000	\$0.00	\$81.54
	Pres 42013		To 01/18/22		2	0	\$0.00	\$0.00	\$81.54	
3250011	Prev 19726	135490811	From 12/15/21	IMPLEMENT BLDG	15	1	2633	0.000	\$0.00	\$289.14
	Pres 22359		To 01/18/22		2	0	\$0.00	\$0.00	\$289.14	
3250012	Prev 9453	126951086	From 12/15/21	ARENA LIGHTS	15	1	204	0.000	\$0.00	\$43.16
	Pres 9657		To 01/18/22		2	0	\$0.00	\$0.00	\$43.16	
Total Due									\$	1,102.74

