



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:	03/30/22
Amount Due:	1,203.09
Current Electric Bill:	1,203.09
Past Due Balance:	0.00
Due Date:	04/23/22

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	03/30/22	04/23/22	0.022137	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 18663 Pres 18937	136805970	From 02/18/22 To 03/18/22	BARN	6	1	274	0.000	\$0.00	\$56.32
3250002	Prev 40697 Pres 41033	136805971	From 02/18/22 To 03/18/22	RADIO TOWER	15	1	336	0.000	\$0.00	\$63.97
3250003	Prev 3605 Pres 3605	135490914	From 02/18/22 To 03/18/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6148 Pres 6149	109822253	From 02/15/22 To 03/16/22	FT MCKAVETT	1	1	1	0.000	\$0.00	\$22.62
3250005	Prev 32227 Pres 32459	126951125	From 02/18/22 To 03/18/22	WELL #1	6	1	232	0.000	\$0.00	\$51.13
3250006	Prev 0 Pres 0	131400782	From 02/18/22 To 03/18/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 1135 Pres 1173	156351362	From 02/18/22 To 03/18/22	SHOOTING RANGE	15	1	38	0.000	\$0.00	\$27.19
3250008	Prev 2385 Pres 2385	135490915	From 02/18/22 To 03/18/22	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									TOTAL DUE	1,203.09

Continued...

If your account is setup on automatic payment by credit card, please be sure to regularly check your credit card on file to make sure it's still valid and hasn't expired.

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
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:	03/30/22
Amount Due:	1,203.09
Current Electric Bill:	1,203.09
Past Due Balance:	0.00
Due Date:	04/23/22
Invoice Number:	348166
Member Number:	3250

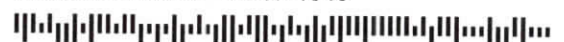
TX01110F

*****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 0000348166 000120309 000120309 0





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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 6986	131921812	From 02/18/22	CIVIC CENTER	15	40	3920	0.000	\$0.00	\$506.26
	Pres 7084		To 03/18/22		2	0	\$0.00	\$0.00	\$506.26	
3250010	Prev 42673	133294615	From 02/18/22	ARENA/CONCESSION	15	1	452	0.000	\$0.00	\$78.28
	Pres 43125		To 03/18/22		2	0	\$0.00	\$0.00	\$78.28	
3250011	Prev 24981	135490811	From 02/18/22	IMPLEMENT BLDG	15	1	2206	0.000	\$0.00	\$294.73
	Pres 27187		To 03/18/22		2	0	\$0.00	\$0.00	\$294.73	
3250012	Prev 9804	126951086	From 02/18/22	ARENA LIGHTS	15	1	102	0.000	\$0.00	\$35.09
	Pres 9906		To 03/18/22		2	0	\$0.00	\$0.00	\$35.09	
Total Due									\$	1,203.09

