



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:	04/28/22
Amount Due:	935.04
Current Electric Bill:	935.04
Past Due Balance:	0.00
Due Date:	05/23/22

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number				
			SCHLEICHER COUNTY				04/28/22	05/23/22	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		
3250001	Prev 18937 Pres 19288	136805970	From 03/18/22 To 04/20/22	BARN	6	1	351	0.000	\$0.00	\$58.05	
3250002	Prev 41033 Pres 41491	136805971	From 03/18/22 To 04/20/22	RADIO TOWER	15	1	458	0.000	\$0.00	\$68.88	
3250003	Prev 3605 Pres 3605	135490914	From 03/18/22 To 04/20/22	HOUSE	6	1	0	0.000	\$0.00	\$22.50	
3250004	Prev 6149 Pres 6162	109822253	From 03/16/22 To 04/18/22	FT MCKAVETT	1	1	13	0.000	\$0.00	\$23.82	
3250005	Prev 32459 Pres 33050	126951125	From 03/18/22 To 04/20/22	WELL #1	6	1	591	0.000	\$0.00	\$82.35	
3250006	Prev 0 Pres 0	131400782	From 03/18/22 To 04/20/22	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
3250007	Prev 1173 Pres 1206	156351362	From 03/18/22 To 04/20/22	SHOOTING RANGE	15	1	33	0.000	\$0.00	\$25.84	
3250008	Prev 2385 Pres 2552	135490915	From 03/18/22 To 04/20/22	CHAPEL	1	1	167	0.000	\$0.00	\$39.41	
									Continued...		
									TOTAL DUE		
									935.04		

The special occasion of Memorial Day reminds us to thank the military personnel for the contribution they make each day.
 Happy Memorial Day.

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:	04/28/22
Amount Due:	935.04
Current Electric Bill:	935.04
Past Due Balance:	0.00
Due Date:	05/23/22
Invoice Number:	349509
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 293
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000349509 000093504 000093504 5



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		SCHLEICHER COUNTY		04/28/22	05/23/22	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 7084	131921812	From 03/18/22	CIVIC CENTER	15	40	2240	0.000	\$0.00	\$249.34
	Pres 7140		To 04/20/22		2	0	\$0.00	\$0.00	\$249.34	
3250010	Prev 43125	133294615	From 03/18/22	ARENA/CONCESSION	15	1	570	0.000	\$0.00	\$80.22
	Pres 43695		To 04/20/22		2	0	\$0.00	\$0.00	\$80.22	
3250011	Prev 27187	135490811	From 03/18/22	IMPLEMENT BLDG	15	1	2036	0.000	\$0.00	\$228.69
	Pres 29223		To 04/20/22		2	0	\$0.00	\$0.00	\$228.69	
3250012	Prev 9906	126951086	From 03/18/22	ARENA LIGHTS	15	1	108	0.000	\$0.00	\$33.44
	Pres 10014		To 04/20/22		2	0	\$0.00	\$0.00	\$33.44	
Total Due									\$ 935.04	

