



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:	11/27/19
Amount Due:	757.81
Current Electric Bill:	757.81
Past Due Balance:	0.00
Due Date:	12/23/19

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/27/19	12/23/19	-0.025548	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 8783	136805970	From 10/19/19	BARN	6	1	315	0.000	\$0.00	\$46.35
	Pres 9098		To 11/17/19		2	0	\$0.00	\$0.00	\$46.35	
3250002	Prev 18855	136805971	From 10/19/19	RADIO TOWER	15	1	822	0.000	\$0.00	\$84.74
	Pres 19677		To 11/17/19		2	0	\$0.00	\$0.00	\$84.74	
3250003	Prev 3602	135490914	From 10/19/19	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 11/17/19		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 5864	109822253	From 10/18/19	FT MCKAVETT	1	1	5	0.000	\$0.00	\$22.88
	Pres 5869		To 11/17/19		2	0	\$0.00	\$0.00	\$22.88	
3250005	Prev 21321	126951125	From 10/19/19	WELL #1	6	1	205	0.000	\$0.00	\$38.02
	Pres 21526		To 11/17/19		2	0	\$0.00	\$0.00	\$38.02	
3250006	Prev 0	131400782	From 10/19/19	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 11/17/19		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 4988	126951126	From 10/19/19	SHOOTING RANGE	15	1	21	0.000	\$0.00	\$24.09
	Pres 5009		To 11/17/19		2	0	\$0.00	\$0.00	\$24.09	
3250008	Prev 1169	135490915	From 10/19/19	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1169		To 11/17/19		2	3	\$0.00	\$0.00	\$22.50	
							TOTAL DUE			
									757.81	

Continued...

AG/TIMBER EXEMPTION EXPIRES DECEMBER 31! If you have an Ag/Timber Exemption on file with SWTEC, you must renew. SWTEC needs a new signed Tex Ag Sales & Use Tax Exemp App

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



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SCHLEICHER COUNTY	11/27/19	12/23/19	-0.025548	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 3428	131921812	From 10/19/19	CIVIC CENTER	15	40	3960	0.000	\$0.00	\$322.36
	Pres 3527		To 11/17/19		2	0	\$0.00	\$0.00	\$322.36	
3250010	Prev 22957	133294615	From 10/19/19	ARENA/CONCESSION	15	1	684	0.000	\$0.00	\$74.30
	Pres 23641		To 11/17/19		2	0	\$0.00	\$0.00	\$74.30	
3250011	Prev 10623	135490811	From 10/19/19	IMPLEMENT BLDG	15	1	186	0.000	\$0.00	\$36.59
	Pres 10809		To 11/17/19		2	0	\$0.00	\$0.00	\$36.59	
3250012	Prev 5077	126951086	From 10/19/19	ARENA LIGHTS	15	1	244	0.000	\$0.00	\$40.98
	Pres 5321		To 11/17/19		2	0	\$0.00	\$0.00	\$40.98	
Total Due									\$ 757.81	