



# 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:	08/30/19
Amount Due:	1,120.35
Current Electric Bill:	1,131.78
Credit Balance:	-11.43
Due Date:	09/23/19

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	08/30/19	09/23/19	-0.020459	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 7574 Pres 8031	136805970	From 07/18/19 To 08/18/19	BARN	6	1	457	0.000	\$0.00	\$59.43
3250002	Prev 16158 Pres 17050	136805971	From 07/18/19 To 08/18/19	RADIO TOWER	15	1	892	0.000	\$0.00	\$94.58
3250003	Prev 3429 Pres 3497	135490914	From 07/18/19 To 08/18/19	HOUSE	6	1	68	0.000	\$0.00	\$28.00
3250004	Prev 5751 Pres 5827	109822253	From 07/18/19 To 08/18/19	FT MCKAVETT	1	1	76	0.000	\$0.00	\$28.65
3250005	Prev 19501 Pres 20209	126951125	From 07/18/19 To 08/18/19	WELL #1	6	1	708	0.000	\$0.00	\$79.72
3250006	Prev 0 Pres 0	131400782	From 07/18/19 To 08/18/19	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 4747 Pres 4830	126951126	From 07/18/19 To 08/18/19	SHOOTING RANGE	15	1	83	0.000	\$0.00	\$29.21
3250008	Prev 912 Pres 974	135490915	From 07/18/19 To 08/18/19	CHAPEL	1	1	62	0.000	\$0.00	\$27.51
									Continued...	
									<b>TOTAL DUE</b>	
									1,120.35	

Have you changed your phone number, email address, or any other contact information? Please keep SWTEC informed and up to date on your current contact 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



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:	08/30/19
Amount Due:	1,120.35
Current Electric Bill:	1,131.78
Credit Balance:	-11.43
Due Date:	09/23/19
Invoice Number:	306753
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 298  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000306753 000112035 000112035 6



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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 3017	131921812	From 07/18/19	CIVIC CENTER	15	40	6160	0.000	\$0.00	\$520.29
	Pres 3171		To 08/18/19		2	0	\$0.00	\$0.00	\$520.29	
3250010	Prev 19833	133294615	From 07/18/19	ARENA/CONCESSION	15	1	1503	0.000	\$0.00	\$143.96
	Pres 21336		To 08/18/19		2	0	\$0.00	\$0.00	\$143.96	
3250011	Prev 10389	135490811	From 07/18/19	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$11.07
	Pres 10389		To 08/21/19		2	3	-\$11.43	\$0.00	\$22.50	
3250012	Prev 4003	126951086	From 07/18/19	ARENA LIGHTS	15	1	655	0.000	\$0.00	\$75.43
	Pres 4658		To 08/18/19		2	0	\$0.00	\$0.00	\$75.43	
									Total Due	\$ 1,120.35

