



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:	02/28/20
Amount Due:	813.25
Current Electric Bill:	813.25
Past Due Balance:	0.00
Due Date:	03/23/20

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	02/28/20	03/23/20	-0.024527	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 9653	136805970	From 01/18/20	BARN	6	1	258	0.000	\$0.00	\$42.30
	Pres 9911		To 02/18/20		2	0	\$0.00	\$0.00	\$42.30	
3250002	Prev 21589	136805971	From 01/18/20	RADIO TOWER	15	1	953	0.000	\$0.00	\$95.64
	Pres 22542		To 02/18/20		2	0	\$0.00	\$0.00	\$95.64	
3250003	Prev 3637	135490914	From 01/20/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3637		To 02/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 5869	109822253	From 01/18/20	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 5869		To 02/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 22001	126951125	From 01/18/20	WELL #1	6	1	229	0.000	\$0.00	\$40.07
	Pres 22230		To 02/18/20		2	0	\$0.00	\$0.00	\$40.07	
3250006	Prev 0	131400782	From 01/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 02/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 5068	126951126	From 01/20/20	SHOOTING RANGE	15	1	0	0.000	\$0.00	\$22.50
	Pres 5068		To 02/20/20		2	3	\$0.00	\$0.00	\$22.50	
3250008	Prev 1234	135490915	From 01/20/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1234		To 02/18/20		2	3	\$0.00	\$0.00	\$22.50	
								TOTAL DUE		
										813.25

Continued...

AG/TIMBER EXEMPTIONS EXPIRED DECEMBER 31! CHECK YOUR BILL.
 SWTEC must have a copy of your Ag Sales and Use Tax Exempt Certificate before any tax exemptions can be applied.

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

TX01110F



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:	02/28/20
Amount Due:	813.25
Current Electric Bill:	813.25
Past Due Balance:	0.00
Due Date:	03/23/20
Invoice Number:	314796
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 300
 ELDORADO TX 76936-0741



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



01054 00003250000 6 0000314796 000081325 000081325 7



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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 3733	131921812	From 01/18/20	CIVIC CENTER	15	40	5040	0.000	\$0.00	\$409.28
	Pres 3859		To 02/18/20		2	0	\$0.00	\$0.00	\$409.28	
3250010	Prev 24761	133294615	From 01/18/20	ARENA/CONCESSION	15	1	452	0.000	\$0.00	\$57.18
	Pres 25213		To 02/18/20		2	0	\$0.00	\$0.00	\$57.18	
3250011	Prev 10949	135490811	From 01/20/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10949		To 02/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 5627	126951086	From 01/18/20	ARENA LIGHTS	15	1	147	0.000	\$0.00	\$33.78
	Pres 5774		To 02/18/20		2	0	\$0.00	\$0.00	\$33.78	
								Total Due	\$ 813.25	

