



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:	06/30/20
Amount Due:	941.68
Current Electric Bill:	941.68
Past Due Balance:	0.00
Due Date:	07/23/20

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	06/30/20	07/23/20	-0.016837	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 10767 Pres 11171	136805970	From 05/18/20 To 06/16/20	BARN	6	1	404	0.000	\$0.00	\$56.61
3250002	Prev 25345 Pres 26357	136805971	From 05/18/20 To 06/16/20	RADIO TOWER	15	1	1012	0.000	\$0.00	\$107.95
3250003	Prev 3637 Pres 3637	135490914	From 05/18/20 To 06/18/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 5893 Pres 5949	109822253	From 05/18/20 To 06/15/20	FT MCKAVETT	1	1	56	0.000	\$0.00	\$27.23
3250005	Prev 23680 Pres 24614	126951125	From 05/18/20 To 06/16/20	WELL #1	6	1	934	0.000	\$0.00	\$101.36
3250006	Prev 0 Pres 0	131400782	From 05/18/20 To 06/16/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 5170 Pres 5218	126951126	From 05/18/20 To 06/16/20	SHOOTING RANGE	15	1	48	0.000	\$0.00	\$26.55
3250008	Prev 1234 Pres 1234	135490915	From 05/18/20 To 06/18/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									TOTAL DUE	
									941.68	

Continued...

2020 SWTEC ANNUAL MEETING CANCELED
 Due to health concerns, SWTEC has canceled the Annual Meeting/BBQ scheduled for August

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:	06/30/20
Amount Due:	941.68
Current Electric Bill:	941.68
Past Due Balance:	0.00
Due Date:	07/23/20
Invoice Number:	320154
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 297
 ELDORADO TX 76936-0741



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



01054 00003250000 6 0000320154 000094168 000094168 3



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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 4099	131921812	From 05/18/20	CIVIC CENTER	15	40	4760	0.000	\$0.00	\$424.41
	Pres 4218		To 06/16/20		2	0	\$0.00	\$0.00	\$424.41	
3250010	Prev 27098	133294615	From 05/18/20	ARENA/CONCESSION	15	1	641	0.000	\$0.00	\$76.62
	Pres 27739		To 06/16/20		2	0	\$0.00	\$0.00	\$76.62	
3250011	Prev 10949	135490811	From 05/18/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10949		To 06/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 6140	126951086	From 05/18/20	ARENA LIGHTS	15	1	100	0.000	\$0.00	\$30.95
	Pres 6240		To 06/16/20		2	0	\$0.00	\$0.00	\$30.95	
Total Due									\$	941.68

