



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:	07/31/20
Amount Due:	1,123.87
Current Electric Bill:	1,135.69
Credit Balance:	-11.82
Due Date:	08/23/20

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	07/31/20	08/23/20	-0.014685	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 11171 Pres 11657	136805970	From 06/16/20 To 07/15/20	BARN	6	1	486	0.000	\$0.00	\$64.58
3250002	Prev 26357 Pres 27434	136805971	From 06/16/20 To 07/15/20	RADIO TOWER	15	1	1077	0.000	\$0.00	\$115.75
3250003	Prev 3602 Pres 3602	135490914	From 06/18/20 To 07/17/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 5949 Pres 5982	109822253	From 06/15/20 To 07/15/20	FT MCKAVETT	1	1	33	0.000	\$0.00	\$25.36
3250005	Prev 24614 Pres 25146	126951125	From 06/16/20 To 07/15/20	WELL #1	6	1	532	0.000	\$0.00	\$68.57
3250006	Prev 0 Pres 0	131400782	From 06/16/20 To 07/15/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 0 Pres 0	156351362 NEW	From 07/09/20 To 07/17/20	SHOOTING RANGE	15	1	0	0.000	\$0.00	\$25.53
	Prev 5218 Pres 5253	126951126 OLD	From 06/16/20 To 07/09/20		2	0	\$0.00	\$0.00	\$25.53	
									TOTAL DUE	1,123.87

Continued...

Have you changed your phone number, email address, or mailing address? If so, please keep your contact information current by going to www.swtec.com or call 325-853-2544

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:	07/31/20
Amount Due:	1,123.87
Current Electric Bill:	1,135.69
Credit Balance:	-11.82
Due Date:	08/23/20
Invoice Number:	321490
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 305
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000321490 000112387 000112387 2





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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250008	Prev 1226	135490915	From 06/18/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1226		To 07/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250009	Prev 4218	131921812	From 06/16/20	CIVIC CENTER	15	40	7040	0.000	\$0.00	\$632.06
	Pres 4394		To 07/15/20		2	0	\$0.00	\$0.00	\$632.06	
3250010	Prev 27739	133294615	From 06/16/20	ARENA/CONCESSION	15	1	692	0.000	\$0.00	\$82.42
	Pres 28431		To 07/15/20		2	0	\$0.00	\$0.00	\$82.42	
3250011	Prev 10809	135490811	From 06/18/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$10.68
	Pres 10809		To 07/17/20		2	3	\$-11.82	\$0.00	\$22.50	
3250012	Prev 6240	126951086	From 06/16/20	ARENA LIGHTS	15	1	103	0.000	\$0.00	\$31.42
	Pres 6343		To 07/15/20		2	0	\$0.00	\$0.00	\$31.42	
Total Due									\$	1,123.87

