



# 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:	10/30/20
Amount Due:	804.58
Current Electric Bill:	804.58
Past Due Balance:	0.00
Due Date:	11/23/20

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	10/30/20	11/23/20	-0.016023	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 12610	136805970	From 09/16/20	BARN	6	1	302	0.000	\$0.00	\$48.24
	Pres 12912		To 10/17/20		2	0	\$0.00	\$0.00	\$48.24	
3250002	Prev 29528	136805971	From 09/16/20	RADIO TOWER	15	1	924	0.000	\$0.00	\$101.26
	Pres 30452		To 10/17/20		2	0	\$0.00	\$0.00	\$101.26	
3250003	Prev 3602	135490914	From 09/16/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 10/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6065	109822253	From 09/16/20	FT MCKAVETT	1	1	13	0.000	\$0.00	\$23.61
	Pres 6078		To 10/16/20		2	0	\$0.00	\$0.00	\$23.61	
3250005	Prev 26467	126951125	From 09/16/20	WELL #1	6	1	211	0.000	\$0.00	\$40.49
	Pres 26678		To 10/17/20		2	0	\$0.00	\$0.00	\$40.49	
3250006	Prev 0	131400782	From 09/16/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 10/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 316	156351362	From 09/16/20	SHOOTING RANGE	15	1	45	0.000	\$0.00	\$26.34
	Pres 361		To 10/17/20		2	0	\$0.00	\$0.00	\$26.34	
3250008	Prev 1227	135490915	From 09/16/20	CHAPEL	1	1	118	0.000	\$0.00	\$32.56
	Pres 1345		To 10/17/20		2	0	\$0.00	\$0.00	\$32.56	
									Continued...	
									<b>TOTAL DUE</b>	
									804.58	

2021 Youth Tour Essay/Interview Competition has started!!  
 Any 10th to 12th Graders in SWTEC service area are eligible  
 Please go to www.swtec.com for more info or to apply

**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
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**BILL TYPE CODES**

0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
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**METER READING TYPE CODES (MRT)**

0-COMPUTER ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED
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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:	10/30/20
Amount Due:	804.58
Current Electric Bill:	804.58
Past Due Balance:	0.00
Due Date:	11/23/20
Invoice Number:	325481
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 0000325481 000080458 000080458 6



TX01110F



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<b>SCHLEICHER COUNTY</b>	<b>10/30/20</b>	<b>11/23/20</b>	<b>-0.016023</b>	<b>3250</b>

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 4762	131921812	From 09/16/20	CIVIC CENTER	15	40	3840	0.000	\$0.00	\$349.85
	Pres 4858		To 10/17/20		2	0	\$0.00	\$0.00	\$349.85	
3250010	Prev 30778	133294615	From 09/16/20	ARENA/CONCESSION	15	1	705	0.000	\$0.00	\$82.60
	Pres 31483		To 10/17/20		2	0	\$0.00	\$0.00	\$82.60	
3250011	Prev 10809	135490811	From 09/16/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 10/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7091	126951086	From 09/16/20	ARENA LIGHTS	15	1	113	0.000	\$0.00	\$32.13
	Pres 7204		To 10/17/20		2	0	\$0.00	\$0.00	\$32.13	
<b>Total Due</b>									<b>\$ 804.58</b>	

