



# 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:	04/30/21
Amount Due:	885.11
Current Electric Bill:	885.11
Past Due Balance:	0.00
Due Date:	05/23/21

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					04/30/21	05/23/21	0.000000	3250			
SCHLEICHER COUNTY					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount	
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 14468 Pres 14776	136805970	From 03/18/21 To 04/19/21	BARN	6	1	308	0.000	\$0.00	\$53.69	
3250002	Prev 34529 Pres 35396	136805971	From 03/18/21 To 04/19/21	RADIO TOWER	15	1	867	0.000	\$0.00	\$110.30	
3250003	Prev 3602 Pres 3602	135490914	From 03/18/21 To 04/19/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50	
3250004	Prev 6097 Pres 6097	109822253	From 03/16/21 To 04/17/21	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50	
3250005	Prev 27656 Pres 27867	126951125	From 03/18/21 To 04/19/21	WELL #1	6	1	211	0.000	\$0.00	\$43.87	
3250006	Prev 0 Pres 0	131400782	From 03/18/21 To 04/19/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
3250007	Prev 541 Pres 614	156351362	From 03/18/21 To 04/19/21	SHOOTING RANGE	15	1	73	0.000	\$0.00	\$29.89	
3250008	Prev 1448 Pres 1454	135490915	From 03/18/21 To 04/19/21	CHAPEL	1	1	6	0.000	\$0.00	\$23.11	
Continued...											
<b>TOTAL DUE</b>										885.11	

Please remember to keep your account in good standings. Any past due balance past 45 days may be disconnected. Please call Member Service Dept. for more info @ 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:	04/30/21
Amount Due:	885.11
Current Electric Bill:	885.11
Past Due Balance:	0.00
Due Date:	05/23/21
Invoice Number:	333480
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 292  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000333480 000088511 000088511 6



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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		04/30/21	05/23/21	0.000000	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	
3250009	Prev 5563	131921812	From 03/18/21	CIVIC CENTER	15	40	3720	0.000	\$0.00	\$399.22
	Pres 5656		To 04/19/21		2	0	\$0.00	\$0.00	\$399.22	
3250010	Prev 34731	133294615	From 03/18/21	ARENA/CONCESSION	15	1	779	0.000	\$0.00	\$101.39
	Pres 35510		To 04/19/21		2	0	\$0.00	\$0.00	\$101.39	
3250011	Prev 10810	135490811	From 03/18/21	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10810		To 04/19/21		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7798	126951086	From 03/18/21	ARENA LIGHTS	15	1	110	0.000	\$0.00	\$33.64
	Pres 7908		To 04/19/21		2	0	\$0.00	\$0.00	\$33.64	
Total Due									\$	885.11

