



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:	03/31/20
Amount Due:	734.39
Current Electric Bill:	734.39
Past Due Balance:	0.00
Due Date:	04/23/20

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	03/31/20	04/23/20	-0.028435	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 9911	136805970	From 02/18/20	BARN	6	1	245	0.000	\$0.00	\$40.34
	Pres 10156		To 03/17/20		2	0	\$0.00	\$0.00	\$40.34	
3250002	Prev 22542	136805971	From 02/18/20	RADIO TOWER	15	1	853	0.000	\$0.00	\$84.62
	Pres 23395		To 03/17/20		2	0	\$0.00	\$0.00	\$84.62	
3250003	Prev 3637	135490914	From 02/18/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3637		To 03/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 5869	109822253	From 02/18/20	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 5869		To 03/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 22230	126951125	From 02/18/20	WELL #1	6	1	190	0.000	\$0.00	\$36.34
	Pres 22420		To 03/17/20		2	0	\$0.00	\$0.00	\$36.34	
3250006	Prev 0	131400782	From 02/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 03/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 5068	126951126	From 02/20/20	SHOOTING RANGE	15	1	17	0.000	\$0.00	\$23.74
	Pres 5085		To 03/17/20		2	0	\$0.00	\$0.00	\$23.74	
3250008	Prev 1234	135490915	From 02/18/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1234		To 03/18/20		2	3	\$0.00	\$0.00	\$22.50	
									TOTAL DUE	
									734.39	

Continued...

In accordance with our statewide effort regarding COVID-19, SWTEC has temporarily closed our lobby to walk-in traffic. Please visit www.swtec.com for pay options and more info.

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



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:	03/31/20
Amount Due:	734.39
Current Electric Bill:	734.39
Past Due Balance:	0.00
Due Date:	04/23/20
Invoice Number:	316134
Member Number:	3250

TX01110F

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

SCHLEICHER COUNTY 2
 PO BOX 741 302
 ELDORADO TX 76936-0741

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

01054 00003250000 6 0000316134 000073439 000073439 2



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:	03/31/20
Amount Due:	734.39
Current Electric Bill:	734.39
Past Due Balance:	0.00
Due Date:	04/23/20

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		03/31/20	04/23/20	-0.028435	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 3859	131921812	From 02/18/20	CIVIC CENTER	15	40	4440	0.000	\$0.00	\$345.89
	Pres 3970		To 03/17/20		2	0	\$0.00	\$0.00	\$345.89	
3250010	Prev 25213	133294615	From 02/18/20	ARENA/CONCESSION	15	1	505	0.000	\$0.00	\$59.28
	Pres 25718		To 03/17/20		2	0	\$0.00	\$0.00	\$59.28	
3250011	Prev 10949	135490811	From 02/18/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10949		To 03/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 5774	126951086	From 02/18/20	ARENA LIGHTS	15	1	126	0.000	\$0.00	\$31.68
	Pres 5900		To 03/17/20		2	0	\$0.00	\$0.00	\$31.68	
								Total Due	\$ 734.39	

