



# 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:	05/29/20
Amount Due:	779.41
Current Electric Bill:	779.41
Past Due Balance:	0.00
Due Date:	06/23/20

Name		Billing Date	Past Due After	P.C.R.F.	Member Number					
SCHLEICHER COUNTY		05/29/20	06/23/20	-0.017294	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 10431 Pres 10767	136805970	From 04/18/20 To 05/18/20	BARN	6	1	336	0.000	\$0.00	\$50.72
3250002	Prev 24362 Pres 25345	136805971	From 04/18/20 To 05/18/20	RADIO TOWER	15	1	983	0.000	\$0.00	\$105.05
3250003	Prev 3637 Pres 3637	135490914	From 04/20/20 To 05/18/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 5869 Pres 5893	109822253	From 04/17/20 To 05/18/20	FT MCKAVETT	1	1	24	0.000	\$0.00	\$24.51
3250005	Prev 22617 Pres 23680	126951125	From 04/18/20 To 05/18/20	WELL #1	6	1	1063	0.000	\$0.00	\$111.77
3250006	Prev 0 Pres 0	131400782	From 04/18/20 To 05/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 5115 Pres 5170	126951126	From 04/18/20 To 05/18/20	SHOOTING RANGE	15	1	55	0.000	\$0.00	\$27.12
3250008	Prev 1234 Pres 1234	135490915	From 04/20/20 To 05/18/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									Continued...	
									<b>TOTAL DUE</b>	
									779.41	

Please notify SWTEC if your address, email, or cell phone number has changed recently. Visit [www.swtec.com](http://www.swtec.com) or call us at 325-853-2544 to update.

### 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:	05/29/20
Amount Due:	779.41
Current Electric Bill:	779.41
Past Due Balance:	0.00
Due Date:	06/23/20
Invoice Number:	318817
Member Number:	3250

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



SCHLEICHER COUNTY  
 PO BOX 741  
 ELDORADO TX 76936-0741

2  
297

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



01054 00003250000 6 0000318817 000077941 000077941 6





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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 4029	131921812	From 04/18/20	CIVIC CENTER	15	40	2800	0.000	\$0.00	\$257.64
	Pres 4099		To 05/18/20		2	0	\$0.00	\$0.00	\$257.64	
3250010	Prev 26404	133294615	From 04/18/20	ARENA/CONCESSION	15	1	694	0.000	\$0.00	\$80.78
	Pres 27098		To 05/18/20		2	0	\$0.00	\$0.00	\$80.78	
3250011	Prev 10949	135490811	From 04/20/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10949		To 05/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 6029	126951086	From 04/18/20	ARENA LIGHTS	15	1	111	0.000	\$0.00	\$31.82
	Pres 6140		To 05/18/20		2	0	\$0.00	\$0.00	\$31.82	
<b>Total Due</b>									<b>\$ 779.41</b>	

