



# 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:	08/31/20
Amount Due:	1,411.29
Current Electric Bill:	1,411.29
<b>Past Due Balance:</b>	<b>0.00</b>
Due Date:	09/23/20

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		08/31/20	09/23/20	-0.012399	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 11657 Pres 12126	136805970	From 07/15/20 To 08/16/20	BARN	6	1	469	0.000	\$0.00	\$64.18
3250002	Prev 27434 Pres 28536	136805971	From 07/15/20 To 08/16/20	RADIO TOWER	15	1	1102	0.000	\$0.00	\$120.44
3250003	Prev 3602 Pres 3602	135490914	From 07/17/20 To 08/16/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 5982 Pres 6038	109822253	From 07/15/20 To 08/14/20	FT MCKAVETT	1	1	56	0.000	\$0.00	\$27.48
3250005	Prev 25146 Pres 25785	126951125	From 07/15/20 To 08/16/20	WELL #1	6	1	639	0.000	\$0.00	\$79.29
3250006	Prev 0 Pres 0	131400782	From 07/15/20 To 08/16/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 0 Pres 128	156351362	From 07/17/20 To 08/16/20	SHOOTING RANGE	15	1	128	0.000	\$0.00	\$33.87
3250008	Prev 1226 Pres 1227	135490915	From 07/17/20 To 08/16/20	CHAPEL	1	1	1	0.000	\$0.00	\$22.59
									Continued...	
									<b>TOTAL DUE</b>	
									1,411.29	

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](http://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



Southwest Texas Electric Coop., Inc.  
 101 East Gillis  
 P.O. Box 677  
 Eldorado, Texas 76936-0677  
 ADDRESS SERVICE REQUESTED



A Touchstone Energy® Cooperative

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Current Electric Bill:	1,411.29
<b>Past Due Balance:</b>	<b>0.00</b>
Due Date:	09/23/20
Invoice Number:	322819
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 299  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000322819 000141129 000141129 5





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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 4394	131921812	From 07/15/20	CIVIC CENTER	15	40	8200	0.000	\$0.00	\$751.24
	Pres 4599		To 08/16/20		2	0	\$0.00	\$0.00	\$751.24	
3250010	Prev 28431	133294615	From 07/15/20	ARENA/CONCESSION	15	1	1605	0.000	\$0.00	\$165.14
	Pres 30036		To 08/16/20		2	0	\$0.00	\$0.00	\$165.14	
3250011	Prev 10809	135490811	From 07/17/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 08/16/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 6343	126951086	From 07/15/20	ARENA LIGHTS	15	1	642	0.000	\$0.00	\$79.56
	Pres 6985		To 08/16/20		2	0	\$0.00	\$0.00	\$79.56	
								Total Due	\$ 1,411.29	

