



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:	11/30/20
Amount Due:	695.27
Current Electric Bill:	695.27
Past Due Balance:	0.00
Due Date:	12/23/20

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	11/30/20	12/23/20	-0.014409	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 12912	136805970	From 10/17/20	BARN	6	1	290	0.000	\$0.00	\$47.69
	Pres 13202		To 11/18/20		2	0	\$0.00	\$0.00	\$47.69	
3250002	Prev 30452	136805971	From 10/17/20	RADIO TOWER	15	1	875	0.000	\$0.00	\$98.50
	Pres 31327		To 11/18/20		2	0	\$0.00	\$0.00	\$98.50	
3250003	Prev 3602	135490914	From 10/17/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 11/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6078	109822253	From 10/16/20	FT MCKAVETT	1	1	7	0.000	\$0.00	\$23.11
	Pres 6085		To 11/16/20		2	0	\$0.00	\$0.00	\$23.11	
3250005	Prev 26678	126951125	From 10/17/20	WELL #1	6	1	337	0.000	\$0.00	\$51.77
	Pres 27015		To 11/18/20		2	0	\$0.00	\$0.00	\$51.77	
3250006	Prev 0	131400782	From 10/17/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 11/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 361	156351362	From 10/17/20	SHOOTING RANGE	15	1	36	0.000	\$0.00	\$25.63
	Pres 397		To 11/18/20		2	0	\$0.00	\$0.00	\$25.63	
3250008	Prev 1345	135490915	From 10/17/20	CHAPEL	1	1	14	0.000	\$0.00	\$23.72
	Pres 1359		To 11/18/20		2	0	\$0.00	\$0.00	\$23.72	
									TOTAL DUE	
									695.27	

Continued...

REMINDER: It is very important for our members to keep us informed of anyone on any kind of life support system. Please call SWTEC @ 325-853-2544 today 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:	11/30/20
Amount Due:	695.27
Current Electric Bill:	695.27
Past Due Balance:	0.00
Due Date:	12/23/20
Invoice Number:	326812
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 301
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000326812 000069527 000069527 1



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:	11/30/20
Amount Due:	695.27
Current Electric Bill:	695.27
Past Due Balance:	0.00
Due Date:	12/23/20

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		11/30/20	12/23/20	-0.014409	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 4858	131921812	From 10/17/20	CIVIC CENTER	15	40	2560	0.000	\$0.00	\$244.86
	Pres 4922		To 11/18/20		2	0	\$0.00	\$0.00	\$244.86	
3250010	Prev 31483	133294615	From 10/17/20	ARENA/CONCESSION	15	1	651	0.000	\$0.00	\$79.05
	Pres 32134		To 11/18/20		2	0	\$0.00	\$0.00	\$79.05	
3250011	Prev 10809	135490811	From 10/17/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 11/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7204	126951086	From 10/17/20	ARENA LIGHTS	15	1	126	0.000	\$0.00	\$33.44
	Pres 7330		To 11/18/20		2	0	\$0.00	\$0.00	\$33.44	
Total Due									\$ 695.27	

