



# 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:	01/29/21
Amount Due:	1,195.42
Current Electric Bill:	1,195.42
<b>Past Due Balance:</b>	<b>0.00</b>
Due Date:	02/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
<b>SCHLEICHER COUNTY</b>	<b>01/29/21</b>	<b>02/23/21</b>	<b>-0.013109</b>	<b>3250</b>

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 13437	136805970	From 12/17/20	BARN	6	1	280	0.000	\$0.00	\$47.19
	Pres 13717		To 01/18/21		2	0	\$0.00	\$0.00	\$47.19	
3250002	Prev 32113	136805971	From 12/17/20	RADIO TOWER	15	1	861	0.000	\$0.00	\$98.40
	Pres 32974		To 01/18/21		2	0	\$0.00	\$0.00	\$98.40	
3250003	Prev 3602	135490914	From 12/17/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 01/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6091	109822253	From 12/16/20	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 6091		To 01/15/21		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 27224	126951125	From 12/17/20	WELL #1	6	1	252	0.000	\$0.00	\$44.72
	Pres 27476		To 01/20/21		0	1	\$0.00	\$0.00	\$44.72	
3250006	Prev 0	131400782	From 12/17/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 01/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 421	156351362	From 12/17/20	SHOOTING RANGE	15	1	16	0.000	\$0.00	\$23.91
	Pres 437		To 01/18/21		2	0	\$0.00	\$0.00	\$23.91	
3250008	Prev 1370	135490915	From 12/17/20	CHAPEL	1	1	65	0.000	\$0.00	\$28.23
	Pres 1435		To 01/18/21		2	0	\$0.00	\$0.00	\$28.23	
									<b>TOTAL DUE</b>	
									1,195.42	

Continued...

Has your mailing address, e-mail address, or phone numbers changed recently? It is very important to keep your contact information up to date. Please call 325-853-2544 to do so.

**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
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<b>BILL TYPE CODES</b>	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
<b>METER READING TYPE CODES (MRT)</b>	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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<b>Past Due Balance:</b>	<b>0.00</b>
Due Date:	02/23/21
Invoice Number:	329480
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2  
 PO BOX 741 308  
 ELDORADO TX 76936-0741



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



01054 00003250000 6 0000329480 000119542 000119542 8





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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 5014	131921812	From 12/17/20	CIVIC CENTER	15	40	8200	0.000	\$0.00	\$745.42
	Pres 5219		To 01/18/21		2	0	\$0.00	\$0.00	\$745.42	
3250010	Prev 32733	133294615	From 12/17/20	ARENA/CONCESSION	15	1	694	0.000	\$0.00	\$83.68
	Pres 33427		To 01/18/21		2	0	\$0.00	\$0.00	\$83.68	
3250011	Prev 10809	135490811	From 12/17/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 01/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7447	126951086	From 12/17/20	ARENA LIGHTS	15	1	129	0.000	\$0.00	\$33.87
	Pres 7576		To 01/18/21		2	0	\$0.00	\$0.00	\$33.87	
<b>Total Due</b>									<b>\$ 1,195.42</b>	

