



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:	02/26/21
Amount Due:	1,159.81
Current Electric Bill:	1,159.81
Past Due Balance:	0.00
Due Date:	03/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	02/26/21	03/23/21	-0.010121	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 13717	136805970	From 01/18/21	BARN	6	1	410	0.000	\$0.00	\$59.87
	Pres 14127		To 02/18/21		2	0	\$0.00	\$0.00	\$59.87	
3250002	Prev 32974	136805971	From 01/18/21	RADIO TOWER	15	1	834	0.000	\$0.00	\$98.52
	Pres 33808		To 02/18/21		2	0	\$0.00	\$0.00	\$98.52	
3250003	Prev 3602	135490914	From 01/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 02/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6091	109822253	From 01/15/21	FT MCKAVETT	1	1	6	0.000	\$0.00	\$23.05
	Pres 6097		To 02/12/21		2	0	\$0.00	\$0.00	\$23.05	
3250005	Prev 27476	126951125	From 01/20/21	WELL #1	6	1	74	0.000	\$0.00	\$29.24
	Pres 27550		To 02/15/21		2	0	\$0.00	\$0.00	\$29.24	
3250006	Prev 0	131400782	From 01/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 02/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 437	156351362	From 01/18/21	SHOOTING RANGE	15	1	16	0.000	\$0.00	\$23.96
	Pres 453		To 02/18/21		2	0	\$0.00	\$0.00	\$23.96	
3250008	Prev 1435	135490915	From 01/18/21	CHAPEL	1	1	12	0.000	\$0.00	\$23.60
	Pres 1447		To 02/18/21		2	0	\$0.00	\$0.00	\$23.60	
									TOTAL DUE	
										1,159.81

Continued...

LIFE-SUPPORT SYSTEM INFORMATION: When outages occur, it is critical for SWTEC to know who is on a life-support system. Please call 325-853-2544 to update or to double check.

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



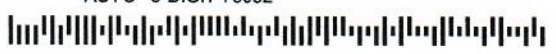
Southwest Texas Electric Coop., Inc.
101 East Gillis
P.O. Box 677
Eldorado, Texas 76936-0677
ADDRESS SERVICE REQUESTED



A Touchstone Energy Cooperative

Billing Date:	02/26/21
Amount Due:	1,159.81
Current Electric Bill:	1,159.81
Past Due Balance:	0.00
Due Date:	03/23/21
Invoice Number:	330811
Member Number:	3250

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



SCHLEICHER COUNTY 2
PO BOX 741 307
ELDORADO TX 76936-0741

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



01054 00003250000 6 0000330811 000115981 000115981 5



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			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		02/26/21		03/23/21		-0.010121		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 5219	131921812	From 01/18/21	CIVIC CENTER	15	40	7600	0.000	\$0.00		\$715.23	
	Pres 5409		To 02/18/21		2	0	\$0.00	\$0.00	\$715.23			
3250010	Prev 33427	133294615	From 01/18/21	ARENA/CONCESSION	15	1	689	0.000	\$0.00		\$85.31	
	Pres 34116		To 02/18/21		2	0	\$0.00	\$0.00	\$85.31			
3250011	Prev 10809	135490811	From 01/18/21	IMPLEMENT BLDG	15	1	1	0.000	\$0.00		\$22.59	
	Pres 10810		To 02/18/21		2	0	\$0.00	\$0.00	\$22.59			
3250012	Prev 7576	126951086	From 01/18/21	ARENA LIGHTS	15	1	120	0.000	\$0.00		\$33.44	
	Pres 7696		To 02/18/21		2	0	\$0.00	\$0.00	\$33.44			
										Total Due	\$ 1,159.81	

