



# 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:	03/31/21
Amount Due:	1,093.72
Current Electric Bill:	1,093.72
Past Due Balance:	0.00
Due Date:	04/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
<b>SCHLEICHER COUNTY</b>	<b>03/31/21</b>	<b>04/23/21</b>	<b>0.000000</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 14127	136805970	From 02/18/21	BARN	6	1	341	0.000	\$0.00	\$57.03
	Pres 14468		To 03/18/21		2	0	\$0.00	\$0.00	\$57.03	
3250002	Prev 33808	136805971	From 02/18/21	RADIO TOWER	15	1	721	0.000	\$0.00	\$95.52
	Pres 34529		To 03/18/21		2	0	\$0.00	\$0.00	\$95.52	
3250003	Prev 3602	135490914	From 02/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 03/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6097	109822253	From 02/12/21	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 6097		To 03/16/21		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 27550	126951125	From 02/15/21	WELL #1	6	1	106	0.000	\$0.00	\$33.23
	Pres 27656		To 03/18/21		2	0	\$0.00	\$0.00	\$33.23	
3250006	Prev 0	131400782	From 02/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 03/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 453	156351362	From 02/18/21	SHOOTING RANGE	15	1	88	0.000	\$0.00	\$31.41
	Pres 541		To 03/18/21		2	0	\$0.00	\$0.00	\$31.41	
3250008	Prev 1447	135490915	From 02/18/21	CHAPEL	1	1	1	0.000	\$0.00	\$22.60
	Pres 1448		To 03/18/21		2	0	\$0.00	\$0.00	\$22.60	
									Continued...	
									<b>TOTAL DUE</b>	
									1,093.72	

Please notify SWTEC of any changes to your cell phone number or email address. Having current information allows us to contact you should the need arise.

**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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**BILL TYPE CODES**

0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
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**METER READING TYPE CODES (MRT)**

0-COMPUTER ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED
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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

Billing Date:	03/31/21
Amount Due:	1,093.72
Current Electric Bill:	1,093.72
Past Due Balance:	0.00
Due Date:	04/23/21
Invoice Number:	332146
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 291  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000332146 000109372 000109372 6



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SCHLEICHER COUNTY				03/31/21	04/23/21	0.000000	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 5409	131921812	From 02/18/21	CIVIC CENTER	15	40	6160	0.000	\$0.00	\$646.32
	Pres 5563		To 03/18/21		2	0	\$0.00	\$0.00	\$646.32	
3250010	Prev 34116	133294615	From 02/18/21	ARENA/CONCESSION	15	1	615	0.000	\$0.00	\$84.78
	Pres 34731		To 03/18/21		2	0	\$0.00	\$0.00	\$84.78	
3250011	Prev 10810	135490811	From 02/18/21	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10810		To 03/18/21		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7696	126951086	From 02/18/21	ARENA LIGHTS	15	1	102	0.000	\$0.00	\$32.83
	Pres 7798		To 03/18/21		2	0	\$0.00	\$0.00	\$32.83	
Total Due									\$ 1,093.72	

