



# 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:	05/27/21
Amount Due:	918.94
Current Electric Bill:	918.94
Past Due Balance:	0.00
Due Date:	06/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	05/27/21	06/23/21	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	
3250001	Prev 14776 Pres 15095	136805970	From 04/19/21 To 05/18/21	BARN	6	1	319	0.000	\$0.00	\$54.81
3250002	Prev 35396 Pres 36194	136805971	From 04/19/21 To 05/18/21	RADIO TOWER	15	1	798	0.000	\$0.00	\$103.31
3250003	Prev 3602 Pres 3602	135490914	From 04/19/21 To 05/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6097 Pres 6104	109822253	From 04/17/21 To 05/16/21	FT MCKAVETT	1	1	7	0.000	\$0.00	\$23.21
3250005	Prev 27867 Pres 28039	126951125	From 04/19/21 To 05/18/21	WELL #1	6	1	172	0.000	\$0.00	\$39.92
3250006	Prev 0 Pres 0	131400782	From 04/19/21 To 05/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 614 Pres 644	156351362	From 04/19/21 To 05/18/21	SHOOTING RANGE	15	1	30	0.000	\$0.00	\$25.54
3250008	Prev 1454 Pres 1457	135490915	From 04/19/21 To 05/18/21	CHAPEL	1	1	3	0.000	\$0.00	\$22.80
									<b>TOTAL DUE</b>	918.94

Continued...

**MARK YOUR CALENDER:** Southwest Texas Electric Cooperative  
 75th Annual Meeting will be held at 6:30 pm Tuesday, August  
 10th on the courthouse lawn in Eldorado.

**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:	05/27/21
Amount Due:	918.94
Current Electric Bill:	918.94
Past Due Balance:	0.00
Due Date:	06/23/21
Invoice Number:	334814
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2  
 PO BOX 741 292  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000334814 000091894 000091894 6



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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 5656	131921812	From 04/19/21	CIVIC CENTER	15	40	3640	0.000	\$0.00	\$391.12
	Pres 5747		To 05/18/21		2	0	\$0.00	\$0.00	\$391.12	
3250010	Prev 35510	133294615	From 04/19/21	ARENA/CONCESSION	15	1	713	0.000	\$0.00	\$94.71
	Pres 36223		To 05/18/21		2	0	\$0.00	\$0.00	\$94.71	
3250011	Prev 10810	135490811	From 04/19/21	IMPLEMENT BLDG	15	1	638	0.000	\$0.00	\$87.11
	Pres 11448		To 05/18/21		2	0	\$0.00	\$0.00	\$87.11	
3250012	Prev 7908	126951086	From 04/19/21	ARENA LIGHTS	15	1	88	0.000	\$0.00	\$31.41
	Pres 7996		To 05/18/21		2	0	\$0.00	\$0.00	\$31.41	
Total Due									\$	918.94

