



# 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:	06/24/21
Amount Due:	1,399.47
Current Electric Bill:	1,399.47
Past Due Balance:	0.00
Due Date:	07/23/21

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					06/24/21	07/23/21	0.000000	3250			
SCHLEICHER COUNTY					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount	
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 15095	136805970	From 05/18/21	BARN	6	1	454	0.000	\$0.00	\$68.48	
	Pres 15549		To 06/21/21		2	0	\$0.00	\$0.00	\$68.48		
3250002	Prev 36194	136805971	From 05/18/21	RADIO TOWER	15	1	724	0.000	\$0.00	\$95.82	
	Pres 36918		To 06/21/21		2	0	\$0.00	\$0.00	\$95.82		
3250003	Prev 3602	135490914	From 05/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50	
	Pres 3602		To 06/21/21		2	3	\$0.00	\$0.00	\$22.50		
3250004	Prev 6104	109822253	From 05/16/21	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50	
	Pres 6104		To 06/14/21		2	3	\$0.00	\$0.00	\$22.50		
3250005	Prev 28039	126951125	From 05/18/21	WELL #1	6	1	698	0.000	\$0.00	\$93.19	
	Pres 28737		To 06/21/21		2	0	\$0.00	\$0.00	\$93.19		
3250006	Prev 0	131400782	From 05/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
	Pres 0		To 06/21/21		2	3	\$0.00	\$0.00	\$22.50		
3250007	Prev 644	156351362	From 05/18/21	SHOOTING RANGE	15	1	82	0.000	\$0.00	\$30.80	
	Pres 726		To 06/21/21		2	0	\$0.00	\$0.00	\$30.80		
3250008	Prev 1457	135490915	From 05/18/21	CHAPEL	1	1	27	0.000	\$0.00	\$25.23	
	Pres 1484		To 06/21/21		2	0	\$0.00	\$0.00	\$25.23		
									<b>TOTAL DUE</b>	1,399.47	

Continued...

**MARK YOUR CALENDAR:** Southwest Texas Electric Cooperative's 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

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



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:	06/24/21
Amount Due:	1,399.47
Current Electric Bill:	1,399.47
Past Due Balance:	0.00
Due Date:	07/23/21
Invoice Number:	336149
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 293  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000336149 000139947 000139947 2



TX01110F



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Due Date:	07/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
<b>SCHLEICHER COUNTY</b>	<b>06/24/21</b>	<b>07/23/21</b>	<b>0.000000</b>	<b>3250</b>

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate		KW Hours	KW Demand	Tax		Amount
					Mrt	Meter Multiplier			Prev. Balance	Demand Chg.	
3250009	Prev 5747	131921812	From 05/18/21	CIVIC CENTER	15	40	7800	0.000	\$0.00	\$0.00	\$812.41
	Pres 5942		To 06/21/21		2	0	\$0.00	\$0.00	\$812.41		
3250010	Prev 36223	133294615	From 05/18/21	ARENA/CONCESSION	15	1	745	0.000	\$0.00	\$0.00	\$97.95
	Pres 36968		To 06/21/21		2	0	\$0.00	\$0.00	\$97.95		
3250011	Prev 11448	135490811	From 05/18/21	IMPLEMENT BLDG	15	1	522	0.000	\$0.00	\$0.00	\$75.36
	Pres 11970		To 06/21/21		2	0	\$0.00	\$0.00	\$75.36		
3250012	Prev 7996	126951086	From 05/18/21	ARENA LIGHTS	15	1	101	0.000	\$0.00	\$0.00	\$32.73
	Pres 8097		To 06/21/21		2	0	\$0.00	\$0.00	\$32.73		
<b>Total Due</b>										<b>\$ 1,399.47</b>	

