



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:	08/31/21
Amount Due:	1,406.25
Current Electric Bill:	1,406.25
Past Due Balance:	0.00
Due Date:	09/23/21

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	08/31/21	09/23/21	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 15945	136805970	From 07/19/21	BARN	6	1	449	0.000	\$0.00	\$67.97
	Pres 16394		To 08/15/21		2	0	\$0.00	\$0.00	\$67.97	
3250002	Prev 37441	136805971	From 07/19/21	RADIO TOWER	15	1	565	0.000	\$0.00	\$79.72
	Pres 38006		To 08/15/21		2	0	\$0.00	\$0.00	\$79.72	
3250003	Prev 3602	135490914	From 07/19/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 08/15/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6119	109822253	From 07/17/21	FT MCKAVETT	1	1	7	0.000	\$0.00	\$23.21
	Pres 6126		To 08/13/21		2	0	\$0.00	\$0.00	\$23.21	
3250005	Prev 29134	126951125	From 07/19/21	WELL #1	6	1	454	0.000	\$0.00	\$68.48
	Pres 29588		To 08/15/21		2	0	\$0.00	\$0.00	\$68.48	
3250006	Prev 0	131400782	From 07/19/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 08/15/21		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 791	156351362	From 07/19/21	SHOOTING RANGE	15	1	56	0.000	\$0.00	\$28.17
	Pres 847		To 08/15/21		2	0	\$0.00	\$0.00	\$28.17	
3250008	Prev 1546	135490915	From 07/19/21	CHAPEL	1	1	575	0.000	\$0.00	\$80.73
	Pres 2121		To 08/15/21		2	0	\$0.00	\$0.00	\$80.73	
									Continued...	
									TOTAL DUE	
									1,406.25	

Due to new phone configurations,
 please use 325-853-2544 for all
 business and outage reporting.

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:	08/31/21
Amount Due:	1,406.25
Current Electric Bill:	1,406.25
Past Due Balance:	0.00
Due Date:	09/23/21
Invoice Number:	338818
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 0000338818 000140625 000140625 3



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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		08/31/21	09/23/21	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	
3250009	Prev 6192	131921812	From 07/19/21	CIVIC CENTER	15	40	5960	0.000	\$0.00	\$626.07
	Pres 6341		To 08/15/21		2	0	\$0.00	\$0.00	\$626.07	
3250010	Prev 37649	133294615	From 07/19/21	ARENA/CONCESSION	15	1	1594	0.000	\$0.00	\$183.92
	Pres 39243		To 08/15/21		2	0	\$0.00	\$0.00	\$183.92	
3250011	Prev 12284	135490811	From 07/19/21	IMPLEMENT BLDG	15	1	927	0.000	\$0.00	\$116.38
	Pres 13211		To 08/15/21		2	0	\$0.00	\$0.00	\$116.38	
3250012	Prev 8220	126951086	From 07/19/21	ARENA LIGHTS	15	1	633	0.000	\$0.00	\$86.60
	Pres 8853		To 08/15/21		2	0	\$0.00	\$0.00	\$86.60	
Total Due									\$	1,406.25

