



# 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:	09/30/19
Amount Due:	948.55
Current Electric Bill:	948.55
Past Due Balance:	0.00
Due Date:	10/23/19

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		09/30/19	10/23/19	-0.021581	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 8031 Pres 8438	136805970	From 08/18/19 To 09/18/19	BARN	6	1	407	0.000	\$0.00	\$54.94
3250002	Prev 17050 Pres 17943	136805971	From 08/18/19 To 09/18/19	RADIO TOWER	15	1	893	0.000	\$0.00	\$93.66
3250003	Prev 3497 Pres 3570	135490914	From 08/18/19 To 09/18/19	HOUSE	6	1	73	0.000	\$0.00	\$28.31
3250004	Prev 5827 Pres 5859	109822253	From 08/18/19 To 09/18/19	FT MCKAVETT	1	1	32	0.000	\$0.00	\$25.05
3250005	Prev 20209 Pres 20859	126951125	From 08/18/19 To 09/18/19	WELL #1	6	1	650	0.000	\$0.00	\$74.30
3250006	Prev 0 Pres 0	131400782	From 08/18/19 To 09/18/19	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 4830 Pres 4917	126951126	From 08/18/19 To 09/18/19	SHOOTING RANGE	15	1	87	0.000	\$0.00	\$29.43
3250008	Prev 974 Pres 1012	135490915	From 08/18/19 To 09/18/19	CHAPEL	1	1	38	0.000	\$0.00	\$25.53
									Continued...	
									<b>TOTAL DUE</b>	
									948.55	

Have you changed your phone number, email address, or any other contact information? Please keep SWTEC informed and up to date on your current contact information.

**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

<b>BILL TYPE CODES</b>	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
<b>METER READING TYPE CODES (MRT)</b>	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:	09/30/19
Amount Due:	948.55
Current Electric Bill:	948.55
Past Due Balance:	0.00
Due Date:	10/23/19
Invoice Number:	308091
Member Number:	3250

TX01110R

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



SCHLEICHER COUNTY 2  
 PO BOX 741 296  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000308091 000094855 000094855 6







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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 3171	131921812	From 08/18/19	CIVIC CENTER	15	40	5160	0.000	\$0.00	\$433.69
	Pres 3300		To 09/18/19		2	0	\$0.00	\$0.00	\$433.69	
3250010	Prev 21336	133294615	From 08/18/19	ARENA/CONCESSION	15	1	823	0.000	\$0.00	\$88.09
	Pres 22159		To 09/18/19		2	0	\$0.00	\$0.00	\$88.09	
3250011	Prev 10389	135490811	From 08/21/19	IMPLEMENT BLDG	15	1	146	0.000	\$0.00	\$34.14
	Pres 10535		To 09/18/19		2	0	\$0.00	\$0.00	\$34.14	
3250012	Prev 4658	126951086	From 08/18/19	ARENA LIGHTS	15	1	206	0.000	\$0.00	\$38.91
	Pres 4864		To 09/18/19		2	0	\$0.00	\$0.00	\$38.91	
Total Due									\$	948.55

