



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:	12/30/20
Amount Due:	762.06
Current Electric Bill:	762.06
Past Due Balance:	0.00
Due Date:	01/23/21

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	12/30/20	01/23/21	-0.014440	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 13202	136805970	From 11/18/20	BARN	6	1	235	0.000	\$0.00	\$42.91
	Pres 13437		To 12/17/20		2	0	\$0.00	\$0.00	\$42.91	
3250002	Prev 31327	136805971	From 11/18/20	RADIO TOWER	15	1	786	0.000	\$0.00	\$90.75
	Pres 32113		To 12/17/20		2	0	\$0.00	\$0.00	\$90.75	
3250003	Prev 3602	135490914	From 11/18/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3602		To 12/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6085	109822253	From 11/16/20	FT MCKAVETT	1	1	6	0.000	\$0.00	\$23.02
	Pres 6091		To 12/16/20		2	0	\$0.00	\$0.00	\$23.02	
3250005	Prev 27015	126951125	From 11/18/20	WELL #1	6	1	209	0.000	\$0.00	\$40.65
	Pres 27224		To 12/17/20		2	0	\$0.00	\$0.00	\$40.65	
3250006	Prev 0	131400782	From 11/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 12/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 397	156351362	From 11/18/20	SHOOTING RANGE	15	1	24	0.000	\$0.00	\$24.58
	Pres 421		To 12/17/20		2	0	\$0.00	\$0.00	\$24.58	
3250008	Prev 1359	135490915	From 11/18/20	CHAPEL	1	1	11	0.000	\$0.00	\$23.45
	Pres 1370		To 12/17/20		2	0	\$0.00	\$0.00	\$23.45	
									Continued...	
									TOTAL DUE	762.06

REMINDER: It is very important for our members to keep us informed of anyone on any kind of life support system. Please call SWTEC @ 325-853-2544 today to update

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:	12/30/20
Amount Due:	762.06
Current Electric Bill:	762.06
Past Due Balance:	0.00
Due Date:	01/23/21
Invoice Number:	328147
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 298
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000328147 000076206 000076206 7



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SCHLEICHER COUNTY	12/30/20	01/23/21	-0.014440	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 4922	131921812	From 11/18/20	CIVIC CENTER	15	40	3680	0.000	\$0.00	\$342.03
	Pres 5014		To 12/17/20		2	0	\$0.00	\$0.00	\$342.03	
3250010	Prev 32134	133294615	From 11/18/20	ARENA/CONCESSION	15	1	599	0.000	\$0.00	\$74.51
	Pres 32733		To 12/17/20		2	0	\$0.00	\$0.00	\$74.51	
3250011	Prev 10809	135490811	From 11/18/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 12/17/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7330	126951086	From 11/18/20	ARENA LIGHTS	15	1	117	0.000	\$0.00	\$32.66
	Pres 7447		To 12/17/20		2	0	\$0.00	\$0.00	\$32.66	
Total Due									\$ 762.06	

