



# 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:	04/30/20
Amount Due:	648.82
Current Electric Bill:	648.82
Past Due Balance:	0.00
Due Date:	05/23/20

Meter Account Number	Meter Reading	Meter Serial Number	Name		Billing Date	Past Due After	P.C.R.F.	Member Number		
			SCHLEICHER COUNTY		04/30/20	05/23/20	-0.019698	3250		
			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type			Prev. Balance	
3250001	Prev 10156 Pres 10431	136805970	From 03/17/20 To 04/18/20	BARN	6	1	275	0.000	\$0.00	\$44.93
3250002	Prev 23395 Pres 24362	136805971	From 03/17/20 To 04/18/20	RADIO TOWER	15	1	967	0.000	\$0.00	\$101.38
3250003	Prev 3637 Pres 3637	135490914	From 03/18/20 To 04/20/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 5869 Pres 5869	109822253	From 03/17/20 To 04/17/20	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
3250005	Prev 22420 Pres 22617	126951125	From 03/17/20 To 04/18/20	WELL #1	6	1	197	0.000	\$0.00	\$38.57
3250006	Prev 0 Pres 0	131400782	From 03/17/20 To 04/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 5085 Pres 5115	126951126	From 03/17/20 To 04/18/20	SHOOTING RANGE	15	1	30	0.000	\$0.00	\$24.95
3250008	Prev 1234 Pres 1234	135490915	From 03/18/20 To 04/20/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									Continued...	
									<b>TOTAL DUE</b>	
									648.82	

In accordance with our statewide effort regarding COVID-19, SWTEC has temporarily closed our lobby to walk-in traffic. Please visit [www.swtec.com](http://www.swtec.com) for pay options and more info.

### 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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<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:	04/30/20
Amount Due:	648.82
Current Electric Bill:	648.82
Past Due Balance:	0.00
Due Date:	05/23/20
Invoice Number:	317475
Member Number:	3250

TX01110F

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

SCHLEICHER COUNTY 2  
 PO BOX 741 300  
 ELDORADO TX 76936-0741

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

01054 00003250000 6 0000317475 000064882 000064882 2





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			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount	
				Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy			
3250009	Prev 3970 Pres 4029	131921812	From 03/17/20 To 04/18/20	CIVIC CENTER	15	40	2360	0.000	\$0.00	\$215.01	
3250010	Prev 25718 Pres 26404	133294615	From 03/17/20 To 04/18/20	ARENA/CONCESSION	15	1	686	0.000	\$0.00	\$78.46	
3250011	Prev 10949 Pres 10949	135490811	From 03/18/20 To 04/20/20	IMPLEMENT BLDG	2	0	\$0.00	0.000	\$78.46	\$22.50	
3250012	Prev 5900 Pres 6029	126951086	From 03/17/20 To 04/18/20	ARENA LIGHTS	15	1	0	0.000	\$0.00	\$22.50	
					2	3	\$0.00	\$0.00	\$22.50	\$33.02	
					15	1	129	0.000	\$0.00	\$33.02	
					2	0	\$0.00	\$0.00	\$33.02		
<b>Total Due</b>									<b>\$</b>	<b>648.82</b>	

