



# 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:	09/30/20
Amount Due:	1,127.24
Current Electric Bill:	1,127.24
Past Due Balance:	0.00
Due Date:	10/23/20

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					09/30/20	10/23/20	-0.013265	3250			
SCHLEICHER COUNTY					Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 12126 Pres 12610	136805970	From 08/16/20 To 09/16/20	BARN	6	1	484	0.000	\$0.00	\$65.09	
3250002	Prev 28536 Pres 29528	136805971	From 08/16/20 To 09/16/20	RADIO TOWER	15	1	992	0.000	\$0.00	\$109.80	
3250003	Prev 3602 Pres 3602	135490914	From 08/16/20 To 09/16/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50	
3250004	Prev 6038 Pres 6065	109822253	From 08/14/20 To 09/16/20	FT MCKAVETT	1	1	27	0.000	\$0.00	\$24.87	
3250005	Prev 25785 Pres 26467	126951125	From 08/16/20 To 09/16/20	WELL #1	6	1	682	0.000	\$0.00	\$82.52	
3250006	Prev 0 Pres 0	131400782	From 08/16/20 To 09/16/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50	
3250007	Prev 128 Pres 316	156351362	From 08/16/20 To 09/16/20	SHOOTING RANGE	15	1	188	0.000	\$0.00	\$39.05	
3250008	Prev 1227 Pres 1227	135490915	From 08/16/20 To 09/16/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50	
										Continued...	
<b>TOTAL DUE</b>										1,127.24	

If anyone in your household is on medical support equipment, please call SWTEC to make sure you are on our critical needs list.

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:	09/30/20
Amount Due:	1,127.24
Current Electric Bill:	1,127.24
Past Due Balance:	0.00
Due Date:	10/23/20
Invoice Number:	324150
Member Number:	3250

TX01110F

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

SCHLEICHER COUNTY 2  
 PO BOX 741 297  
 ELDORADO TX 76936-0741

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

01054 00003250000 6 0000324150 000112724 000112724 2



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Name	Billing Date	Past Due After	P.C.R.F.	Member Number
<b>SCHLEICHER COUNTY</b>	<b>09/30/20</b>	<b>10/23/20</b>	<b>-0.013265</b>	<b>3250</b>

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 4599	131921812	From 08/16/20	CIVIC CENTER	15	40	6520	0.000	\$0.00	\$596.29
	Pres 4762		To 09/16/20		2	0	\$0.00	\$0.00	\$596.29	
3250010	Prev 30036	133294615	From 08/16/20	ARENA/CONCESSION	15	1	742	0.000	\$0.00	\$87.80
	Pres 30778		To 09/16/20		2	0	\$0.00	\$0.00	\$87.80	
3250011	Prev 10809	135490811	From 08/16/20	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
	Pres 10809		To 09/16/20		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 6985	126951086	From 08/16/20	ARENA LIGHTS	15	1	106	0.000	\$0.00	\$31.82
	Pres 7091		To 09/16/20		2	0	\$0.00	\$0.00	\$31.82	
<b>Total Due</b>									<b>\$ 1,127.24</b>	

