



# 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:	01/30/20
Amount Due:	841.42
Current Electric Bill:	841.42
Past Due Balance:	0.00
Due Date:	02/23/20

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		01/30/20	02/23/20	-0.022236	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	
3250001	Prev 9453	136805970	From 12/20/19	BARN	6	1	200	0.000	\$0.00	\$38.30
	Pres 9653		To 01/18/20		2	0	\$0.00	\$0.00	\$38.30	
3250002	Prev 20552	136805971	From 12/20/19	RADIO TOWER	15	1	1037	0.000	\$0.00	\$104.46
	Pres 21589		To 01/18/20		2	0	\$0.00	\$0.00	\$104.46	
3250003	Prev 3637	135490914	From 12/20/19	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3637		To 01/20/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 5869	109822253	From 12/15/19	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
	Pres 5869		To 01/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 21965	126951125	From 12/20/19	WELL #1	6	1	36	0.000	\$0.00	\$25.35
	Pres 22001		To 01/18/20		2	0	\$0.00	\$0.00	\$25.35	
3250006	Prev 0	131400782	From 12/20/19	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 01/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 5068	126951126	From 12/20/19	SHOOTING RANGE	15	1	0	0.000	\$0.00	\$22.50
	Pres 5068		To 01/20/20		2	3	\$0.00	\$0.00	\$22.50	
3250008	Prev 1234	135490915	From 12/20/19	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1234		To 01/20/20		2	3	\$0.00	\$0.00	\$22.50	
									Continued...	
									<b>TOTAL DUE</b>	
									841.42	

**AG/TIMBER EXEMPTIONS EXPIRED DECEMBER 31! CHECK YOUR BILL.**  
 SWTEC must have a copy of your Ag Sales and Use Tax Exempt Certificate before any tax exemptions can be applied.

**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:	01/30/20
Amount Due:	841.42
Current Electric Bill:	841.42
Past Due Balance:	0.00
Due Date:	02/23/20
Invoice Number:	313459
Member Number:	3250

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

SCHLEICHER COUNTY 2  
 PO BOX 741 302  
 ELDORADO TX 76936-0741

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

01054 00003250000 6 0000313459 000084142 000084142 7



# 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:	01/30/20
Amount Due:	841.42
Current Electric Bill:	841.42
<b>Past Due Balance:</b>	<b>0.00</b>
Due Date:	02/23/20

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
<b>SCHLEICHER COUNTY</b>	<b>01/30/20</b>	<b>02/23/20</b>	<b>-0.022236</b>	<b>3250</b>

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate		KW Hours	KW Demand	Tax		Amount
					Mrt	Meter Multiplier Bill Type			Prev. Balance	Demand Chg.	
3250009	Prev 3595	131921812	From 12/15/19	CIVIC CENTER	15	40	5520	0.000		\$0.00	\$458.77
	Pres 3733		To 01/18/20		2	0	\$0.00	\$0.00	\$458.77		
3250010	Prev 24409	133294615	From 12/20/19	ARENA/CONCESSION	15	1	352	0.000		\$0.00	\$50.32
	Pres 24761		To 01/18/20		2	0	\$0.00	\$0.00	\$50.32		
3250011	Prev 10949	135490811	From 12/20/19	IMPLEMENT BLDG	15	1	0	0.000		\$0.00	\$22.50
	Pres 10949		To 01/20/20		2	3	\$0.00	\$0.00	\$22.50		
3250012	Prev 5542	126951086	From 12/20/19	ARENA LIGHTS	15	1	85	0.000		\$0.00	\$29.22
	Pres 5627		To 01/18/20		2	0	\$0.00	\$0.00	\$29.22		
<b>Total Due</b>										<b>\$ 841.42</b>	

