



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:	07/30/21
Amount Due:	1,543.56
Current Electric Bill:	1,543.56
Past Due Balance:	0.00
Due Date:	08/23/21

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		07/30/21		08/23/21		0.000000		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 15549	136805970	From 06/21/21	BARN	6	1	396	0.000	\$0.00	\$62.60		
	To 07/19/21		2		0	\$0.00	\$0.00	\$62.60				
3250002	Prev 36918	136805971	From 06/21/21	RADIO TOWER	15	1	523	0.000	\$0.00	\$75.46		
	To 07/19/21		2		0	\$0.00	\$0.00	\$75.46				
3250003	Prev 3602	135490914	From 06/21/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50		
	To 07/19/21		2		3	\$0.00	\$0.00	\$22.50				
3250004	Prev 6104	109822253	From 06/14/21	FT MCKAVETT	1	1	15	0.000	\$0.00	\$24.02		
	To 07/17/21		2		0	\$0.00	\$0.00	\$24.02				
3250005	Prev 28737	126951125	From 06/21/21	WELL #1	6	1	397	0.000	\$0.00	\$62.70		
	To 07/19/21		2		0	\$0.00	\$0.00	\$62.70				
3250006	Prev 0	131400782	From 06/21/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50		
	Pres 0		To 07/19/21		2	3	\$0.00	\$0.00	\$22.50			
3250007	Prev 726	156351362	From 06/21/21	SHOOTING RANGE	15	1	65	0.000	\$0.00	\$29.08		
	Pres 791		To 07/19/21		2	0	\$0.00	\$0.00	\$29.08			
3250008	Prev 1484	135490915	From 06/21/21	CHAPEL	1	1	62	0.000	\$0.00	\$28.78		
	Pres 1546		To 07/19/21		2	0	\$0.00	\$0.00	\$28.78			
										Continued...		
										TOTAL DUE		
										1,543.56		

MARK YOUR CALENDAR: Southwest Texas Electric Cooperative's
75th Annual Meeting will be held at 6:30 pm Tuesday, August
10th on the courthouse lawn in Eldorado.

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:	07/30/21
Amount Due:	1,543.56
Current Electric Bill:	1,543.56
Past Due Balance:	0.00
Due Date:	08/23/21
Invoice Number:	337482
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY
PO BOX 741
ELDORADO TX 76936-0741

2
292

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



01054 00003250000 6 0000337482 000154356 000154356 3



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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 5942	131921812	From 06/21/21	CIVIC CENTER	15	40	10000	0.000	\$0.00	\$1,035.20		
	Pres 6192		To 07/19/21		2	0	\$0.00	\$0.00	\$1,035.20			
3250010	Prev 36968	133294615	From 06/21/21	ARENA/CONCESSION	15	1	681	0.000	\$0.00	\$91.46		
	Pres 37649		To 07/19/21		2	0	\$0.00	\$0.00	\$91.46			
3250011	Prev 11970	135490811	From 06/21/21	IMPLEMENT BLDG	15	1	314	0.000	\$0.00	\$54.30		
	Pres 12284		To 07/19/21		2	0	\$0.00	\$0.00	\$54.30			
3250012	Prev 8097	126951086	From 06/21/21	ARENA LIGHTS	15	1	123	0.000	\$0.00	\$34.96		
	Pres 8220		To 07/19/21		2	0	\$0.00	\$0.00	\$34.96			
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