

SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.

101 E. Gillis P.O. Box 677, Eldorado, TX 76936 Fax: (325) 853-3141 Ph: (325) 853-2544 billing@swtec.com www.swtec.com

04/30/21 Billing Date: 885.11 **Amount Due:** 885.11 **Current Electric Bill:** Past Due Balance: 0.00 05/23/21 **Due Date:**

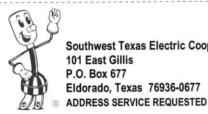
6/6		Name		Billing Date		Past Due After	P.C.R.F.	Member Number		
			SCHLEICHER COUNTY		04/30/21		05/23/21	0.000000	3250	
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier Bill Type	KW Hours	KW Demand	Tax	Amount
								Demand Chg.	Energy	
3250001	Prev 14468	136805970	From 03/18/21	BARN	6	1	308	0.000	\$0.00	\$53.69
3230001	Pres 14776		To 04/19/21		2	0	\$0.00	\$0.00	\$53.69	
3250002	Prev 34529	136805971	From 03/18/21	RADIO TOWER	15	1	867	0.000	\$0.00	\$110.30
3230002	Pres 35396		To 04/19/21		2	0	\$0.00	\$0.00	\$110.30	
3250003	Prev 3602	135490914	From 03/18/21	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3230003	Pres 3602		To 04/19/21		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6097	109822253	From 03/16/21	FT MCKAVETT	1	1	0	0.000	\$0.00	\$22.50
3230004	Pres 6097		To 04/17/21		2	3	\$0.00	\$0.00	\$22.50	
3250005	Prev 27656	126951125	From 03/18/21	WELL #1	6	1	211	0.000	\$0.00	\$43.87
	Pres 27867		To 04/19/21		2	0	\$0.00	\$0.00	\$43.87	
3250006	Prev 0	131400782	From 03/18/21	WELL #2	6	1	0	0.000	\$0.00	\$22.50
0200000	Pres 0		To 04/19/21	Charles and a contract of	2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 541	156351362	From 03/18/21	SHOOTING RANGE	15	1	73	0.000	\$0.00	\$29.89
0200001	Pres 614	100001002	To 04/19/21		2	0	\$0.00	\$0.00	\$29.89	
3250008	Prev 1448	135490915	From 03/18/21	CHAPEL	1	1	6	0.000	\$0.00	\$23.1
	Pres 1454		To 04/19/21		2	0	\$0.00	\$0.00	\$23.11	
					916					
										Continued.
						-	•	0.80	TOTAL DUE	
									885.11	

Please remember to keep your account in good standings. Any past due balance past 45 days may be disconnected. Please call Member Service Dept. for more info @ 325-853-2544.

RATE CODES General Service Single-Pha 1,3,4,5,6,8,15,18	Gener 2,9,16	al Service Three-Phase	II 7	RRIGATION	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 TYP	E CODES (MRT)	0-COMPUTER	RESTIMATED	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



A Touchstone Energy® Cooperative

Billing Date: 04/30/21 885.11 **Amount Due:** 885.11 **Current Electric Bill:** 0.00 Past Due Balance: 05/23/21 Due Date: Invoice Number: 333480 3250 Member Number:

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

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SCHLEICHER COUNTY PO BOX 741

292

ELDORADO TX 76936-0741

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

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Page: 2

6/19 ®		Name		Billing Date		Past Due Afte	r P.C.R.F.	Member Number		
			SCHLEICHER COUNTY		04/30/21		05/23/21	0.000000	3250	
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate Mrt	Meter Multiplier		KW Demand	Tax	Amount
									Energy	
3250009	Prev 5563	131921812	From 03/18/21	CIVIC CENTER	15	40	3720	0.000	\$0.00	\$399.22
	Pres 5656		To 04/19/21		2	0	\$0.00	\$0.00	\$399.22	
3250010	Prev 34731	133294615	From 03/18/21	ARENA/CONCESSION	15	1	779	0.000	\$0.00	\$101.39
	Pres 35510		To 04/19/21		2	0	\$0.00	\$0.00	\$101.39	
3250011	Prev 10810	135490811	From 03/18/21	IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.5
	Pres 10810		To 04/19/21		2	3	\$0.00	\$0.00	\$22.50	
3250012	Prev 7798	126951086	From 03/18/21	ARENA LIGHTS	15	1	110	0.000	\$0.00	\$33.6
	Pres 7908		To 04/19/21		2	0	\$0.00	\$0.00	\$33.64	
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				Secretary to the second				100000000000000000000000000000000000000	TANK WAR	
								Total Due	\$ 885.	11

