

PO Box 218 Floresville, TX 78114-0218 Main Office - 1400 4th Street

Monday - Friday • 8:00 am - 5:00 pm

Phone: (830) 216-7000 • Fax: (830) 393-0362

www.felps.us

Account Summary Page

Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	296.44	296.44	19436-003	0.00	234.09	234.09
19436-004	0.00	1,497.80	1,497.80	19436-005	0.00	110.72	110.72
19436-010	0.00	350.01	350.01	19436-011	0.00	393.31	393.31
19436-012	0.00	1,425.71	1,425.71	19436-013	0.00	143.14	143.14
19436-014	0.00	3,115.92	3,115.92	19436-015	0.00	2,388.87	2,388.87
19436-016	0.00	337.39	337.39	19436-017	0.00	466.87	466.87
19436-024	0.00	8,171.29	8,171.29	19436-025	0.00	675.13	675.13
19436-026	0.00	222.86	222.86				

Please detach and return bottom portion with payment. Retain this portion for your records.

TX01340G



FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM PO BOX 218 FLORESVILLE TX 78114-0218 Return Service Requested Cycle 472

Account #: 19436	Billing Date:	08/24/18
Current Amount Due 09/17/18		19,829.55
Current Amount Due After 09/17/18		19,829.55
Total Due Now		19,829.55

☐ Check here for address or phone number correction and complete form on reverse side. Our records show your phone number is (830) 996-3551

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 . .

0000004500

00019436000

00001982955

00001982955

5



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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002	Billing Date:	08/24/18
Current Amount Due 09/17/18		296.44
Current Amount Due After 09/17/18		296.44
Total Due Now		296.44

Account #: 19436-002

Service Address: 503 S 4TH ST-FIELD HOUSE/ISS

Service Description: FIELD HOUSE/ISS

Service Dates: 07/17/18 - 08/15/18

27436 Meter #:

Current Reading Previous Reading

Multiplier KWH Usage Total:

296.44

Previous Balance

86277

1954

Payment

150.92 -150.92

88231

Х

Distribution Charges

Rate: SMALL COMMERCIAL

1954 KWH x 0.044200

Monthly Service Charge Energy Charge 1 Com HPS 400W 1 Com MV 175W

86.37 10.50

30.00

Generation & Transmission

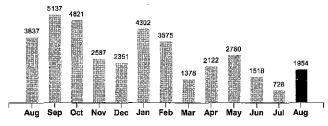
2199 KWH x 0.074500

5.75 163.82

Current Amount Due

296.44

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1954	67	10.22
Previous Billing	29	728	25	5.20
Last Year	30	3837	128	18.13





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Cycle 472

Service Dates: 07/19/18 - 08/21/18

Rate: OUTDOOR RECREATIONAL LIGHTING

	24/18
STOCKDALE ISD PO BOX 7 Current Amount Due 09/17/18 23	34.09
STOCKDALE TX 78160-0007 Current Amount Due After 09/17/18 23	34.09
Total Due Now 23	34.09

Account #: 19436-003

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

Current Reading Previous Reading

2156

2116

Multiplier 20

KWH Usage 800

Previous Balance

Payment

80.27 -80.27

Meter #:

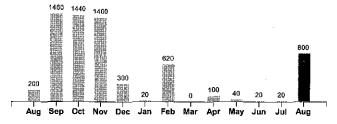
Total:

23748

234.09

Distribution Charges Monthly Service Charge 30.00 **Energy Charge** 98.16 800 KWH x 0.122700 2 Com HPS 400W 21.00 Generation & Transmission 1140 KWH x 0.074500 84.93 **Current Amount Due** 234.09

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	800	24	7.09
Previous Billing	31	20	1	2.59
Last Year	30	200	7	3.97





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Total Due Now		1,497.80
Current Amount Due After 09/17/18		1,497.80
Current Amount Due 09/17/18		1,497.80
Account #: 19436-004	Billing Date:	08/24/18

Account #: 19436-004

Service Dates: 07/19/18 - 08/21/18

Meter #:

17957

Service Address: 500 S 4TH ST JUNIOR HIGH

Rate: MEDIUM COMMERCIAL

Total: 1,497.80

Current Reading Previous Reading

Service Description: JUNIOR HIGH

Multiplier 120

KWH Usage

Previous Balance

940.24

24022

23918

Х

12480

Payment

-940.24

Distribution Charges Monthly Service Charge

12480 KWH x 0.022300

60.00

Energy Charge Demand Charge

87.360 KW x 2.500000

278.30 218.40

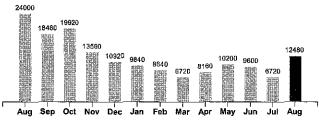
1 Com MV 175W

12555 KWH x 0.074500

5.75 935.35 1,497.80

Generation & Transmission **Current Amount Due**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	12480	378	45.39
Previous Billing	31	6720	217	30.33
Last Year	34	24000	706	79.33





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-005	Billing Date:	08/24/18
Current Amount Due 09/17/18		110.72
Current Amount Due After 09/17/18	3	110.72
Total Due Now		110.72

Account #: 19436-005

Service Address: MAINTENANCE Service Description: MAINTENANCE Service Dates: 07/19/18 - 08/21/18

22219 Meter #:

Rate: SMALL COMMERCIAL

110.72

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

Payment

72.73 -72.73

15125

15108

40

680

Distribution Charges

30.00

Total:

Monthly Service Charge Energy Charge

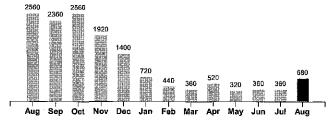
680 KWH x 0.044200 680 KWH x 0.074500

30.06 50.66

Generation & Transmission **Current Amount Due**

110.72

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	680	21	3.36
Previous Billing	31	360	12	2.35
Last Year	30	2560	85	11.63





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Cycle 472

	Billing Date:	08/24/18
Current Amount Due 09/17/18		350.01
Current Amount Due After 09/17/18		350.01
Total Due Now		350.01

Service Dates: 07/19/18 - 08/20/18

Meter #:

15059

Rate: SMALL COMMERCIAL

Total:

350.01

Service Description: CONCESSION STAND

Current Reading Previous Reading

Service Address:

Multiplier 1

KWH Usage

Previous Balance

227.39

95946

STOCKDALE ISD PO BOX 7

STOCKDALE TX 78160-0007

Account #: 19436-010

93250

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2696

Payment

-227.39

Distribution Charges

Monthly Service Charge **Energy Charge**

2696 KWH x 0.044200

30.00

Generation & Transmission

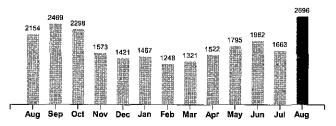
2696 KWH x 0.074500

119.16 200.85

Current Amount Due

350.01

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2696	84	10.94
Previous Billing	31	1663	54	7.34
Last Year	30	2154	72	9.95





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Cycle 472

Account #: 19436-011	Billing Date:	08/24/18
Current Amount Due 09/17/18		393.31
Current Amount Due After 09/17/18	3	393.31
Total Due Now		393.31

Account #: 19436-011

STOCKDALE TX 78160-0007

Service Address:

45024

STOCKDALE ISD PO BOX 7

Service Description: ADMINISTRATION BUILDING

Current Reading Previous Reading Multiplier 1

KWH Usage 2937

Rate: MEDIUM COMMERCIAL

Service Dates: 07/19/18 - 08/21/18

Total:

Meter #:

15330

393.31

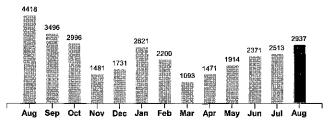
Previous Balance 352.26 Payment -352.26

Distribution Charges

Monthly Service Charge 60.00 Energy Charge 65.50 2937 KWH x 0.022300 **Demand Charge** 19.599 KW x 2.500000 49.00 Generation & Transmission 2937 KWH x 0.074500 218.81 **Current Amount Due** 393.31

Your Electricity Use Over The Last 13 Months

42087



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2937	89	11.92
Previous Billing	31	2513	81	11.36
Last Year	30	4418	147	19.35





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Cycle 470

Account #: 19436-012	Billing Date:	08/24/18
Current Amount Due 09/17/18		1,425.71
Current Amount Due After 09/17/18		1,425.71
Total Due Now		1,425.71

Account #: 19436-012

STOCKDALE TX 78160-0007

Service Address:

STOCKDALE ISD PO BOX 7

Service Description: STOCKDALE ELEMENTARY

Service Dates: 07/19/18 - 08/20/18

Meter#:

16308

Rate: MEDIUM COMMERCIAL

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

Total:

1,425.71

54068

80 Х

11840

Payment

849.58 -849.58

54216

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge**

11840 KWH x 0.022300 87.840 KW x 2.500000

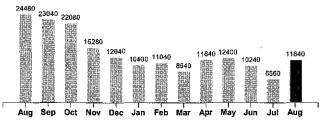
60.00 264.03 219.60

Generation & Transmission **Current Amount Due**

11840 KWH x 0.074500

882.08 1,425.71

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	11840	370	44.55
Previous Billing	31	6560	212	27.41
Last Year	33	24480	742	85.58





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Cycle 458

Service Dates: 07/18/18 - 08/20/18

Rate: OUTDOOR RECREATIONAL LIGHTING

Account #: 19436-013	Billing Date:	08/24/18
Current Amount Due 09/17/18		143.14
Current Amount Due After 09/17/18	3	143.14
Total Due Now		143.14

Meter#:

Total:

31128

143.14

7.25

143.14

Account #: 19436-013

STOCKDALE TX 78160-0007

Service Address:

305

STOCKDALE ISD PO BOX 7

Service Description: BASEBALL FIELD

292

Current Reading Previous Reading Multiplier Х 40

KWH Usage 520

Payment

Previous Balance

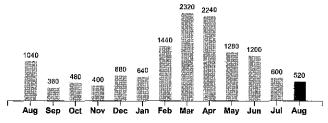
158.92 -158.92

Distribution Charges

Monthly Service Charge 30.00 **Energy Charge** 520 KWH x 0.122700 63.80 1 Com HPS 100W Generation & Transmission 42.09 565 KWH x 0.074500

Current Amount Due

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	520	16	4.34
Previous Billing	30	600	20	5.30
Last Year	36	1040	29	7.00





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014	Billing Date:	<u>08/2</u> 4/18
Current Amount Due 09/17/18		3,115.92
Current Amount Due After 09/17/18		3,115.92
Total Due Now		3,115.92

Account #: 19436-014

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

30360

Rate: LARGE COMMERCIAL

Service Dates: 07/19/18 - 08/20/18

Total:

Meter#:

3,115.92

-1,545.52

9503

9166

Х

80

26960

Payment

1,545.52

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge**

26960 KWH x 0.020500 97.520 KW x 3.000000 552.68 292.56

7 Com HPS 400W Generation & Transmission

28150 KWH x 0.074500

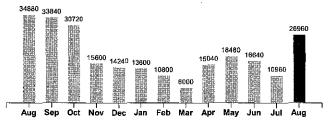
73.50 2,097.18

100.00

Current Amount Due

3,115.92

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	26960	843	97.37
Previous Billing	31	10960	354	49.86
Last Year	30	34880	1163	136.89





STOCKDALE ISD

STOCKDALE TX 78160-0007

Account #: 19436-015

Service Address: 800 S 6TH ST

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Cycle 470

Billing Date: 08/24/18 Account #: 19436-015 Current Amount Due 09/17/18 2,388.87 Current Amount Due After 09/17/18 2,388.87 Total Due Now 2,388.87

Service Dates: 07/19/18 - 08/20/18

Meter #:

25560

Rate: LARGE COMMERCIAL

Total:

2,388.87

2,388.87

Current Reading Previous Reading 28766

28594

Multiplier 120

KWH Usage 20640

Previous Balance Payment

1.894.73 -1,894.73

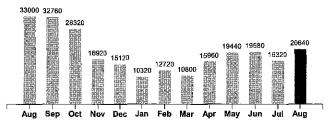
Distribution Charges

Current Amount Due

Monthly Service Charge 100.00 **Energy Charge** 20640 KWH x 0.020500 423.12 Demand Charge 104.040 KW x 3.000000 312.12 1 Com HPS 250W 7.75 Generation & Transmission 20750 KWH x 0.074500 1,545.88

Your Electricity Use Over The Last 13 Months

Service Description: ELEMENTARY SCHOOL ADDITION



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	20640	645	74.65
Previous Billing	31	16320	526	61.12
Last Year	30	33000	1100	125.29





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Cycle 464

Service Dates: 07/19/18 - 08/21/18

Rate: SMALL COMMERCIAL

Account #: 19436-016	Billing Date:	08/24/18
Current Amount Due 09/17/18		337.39
Current Amount Due After 09/17/1	8	337.39
Total Due Now		337.39

Meter#:

Total:

21546

337.39

Account #: 19436-016

STOCKDALE TX 78160-0007

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

Current Reading Previous Reading 60544

58223

Multiplier 1

KWH Usage 2321

Previous Balance

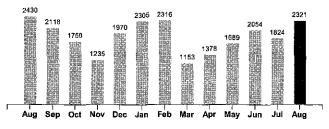
Payment

278.40 -278.40

Distribution Charges

Monthly Service Charge 30.00 Energy Charge 102.59 2321 KWH x 0.044200 2 Com HPS 250W 15.50 189.30 Generation & Transmission 2541 KWH x 0.074500 **Current Amount Due** 337.39

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2321	70	10.22
Previous Billing	31	1824	59	8.98
Last Year	30	2430	81	12.20



21984

466.87

316.71

-316.71

Meter #:

Total:



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Cycle 470

Account #: 19436-017	Billing Date:	08/24/18
Current Amount Due 09/17/18		466.87
Current Amount Due After 09/17/18		466.87
Total Due Now		466.87

Account #: 19436-017

STOCKDALE TX 78160-0007

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Multiplier Current Reading Previous Reading

57349

53955

KWH Usage 3394

Rate: MEDIUM COMMERCIAL

Service Dates: 07/19/18 - 08/20/18

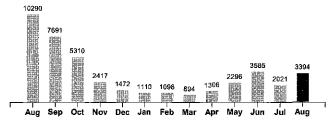
Previous Balance

Payment

Distribution Charges

60.00 Monthly Service Charge 75.69 Energy Charge 3394 KWH x 0.022300 **Demand Charge** 27.092 KW x 2.500000 67.73 1 Com HPS 100W 7.25 Generation & Transmission 3439 KWH x 0.074500 256.20 466.87 **Current Amount Due**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	3394	106	14.59
Previous Billing	31	2021	65	10.22
Last Year	30	10290	343	39.98





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Cycle 472

Account #: 19436-024	Billing Date:	08/24/18
Current Amount Due 09/17/18		8,171.29
Current Amount Due After 09/17/18		8,171.29
Total Due Now		8,171.29

Account #: 19436-024

STOCKDALE TX 78160-0007

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Multiplier

KWH Usage

Rate: LARGE COMMERCIAL

Service Dates: 07/19/18 - 08/20/18

Total:

Meter #:

25559

8,171.29

Current Reading Previous Reading

35397

STOCKDALE ISD PO BOX 7

35148

300

74700

Previous Balance

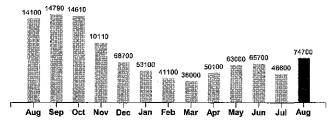
Payment

5.610.88 -5,610.88

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	74700 KWH x 0.020500	1,531.35
Demand Charge	287.100 KW x 3.000000	861.30
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	75465 KWH x 0.074500	5,622.14
Current Amount Due		8,171.29

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	74700	2334	255.35
Previous Billing	31	48600	1568	181.00
Last Year	30	141000	4700	518.40





STOCKDALE ISD

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Cycle 472

Account #: 19436-025	Billing Date:	08/24/18
Current Amount Due 09/17/18		675.13
Current Amount Due After 09/17/18	3	675.13
Total Due Now		675.13

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025

Service Address: 504 S 6TH ST-AG/SCIENCE BLDG

Service Description: AG/SCIENCE BUILDING

Current Reading Previous Reading

82331

77398

Multiplier

KWH Usage 4933

Rate: MEDIUM COMMERCIAL

Service Dates: 07/19/18 - 08/21/18

Payment

Previous Balance

385.21 -385.21

Meter #:

Total:

26753

675.13

60.00

110.01

137.61

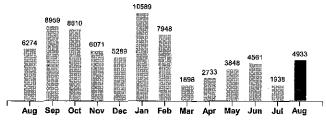
367.51

675.13

Distribution Charges Monthly Service Charge

Energy Charge 4933 KWH x 0.022300 **Demand Charge** 55.042 KW x 2.500000 Generation & Transmission 4933 KWH x 0.074500 **Current Amount Due**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	4933	149	20.46
Previous Billing	31	1938	63	12.43
Last Year	30	6274	209	28.28





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Cycle 470

Account #: 19436-026	Billing Date:	08/24/18
Current Amount Due 09/17/18		222.86
Current Amount Due After 09/17/1	8	222.86
Total Due Now		222.86

Account #: 19436-026

STOCKDALE TX 78160-0007

Service Address: SCHOOL & 6TH ST

Service Description: TENNIS COURTS

Current Reading Previous Reading 24619

23641

Multiplier 1

KWH Usage 978

Previous Balance

Payment

-185.99

Meter #:

Total:

Distribution Charges

Current Amount Due

Monthly Service Charge

Service Dates: 07/19/18 - 08/20/18

Rate: OUTDOOR RECREATIONAL LIGHTING

Energy Charge Generation & Transmission

978 KWH x 0.122700 978 KWH x 0.074500

30.00 120.00 72.86

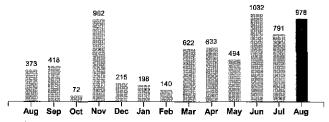
222.86

27678

222.86

185.99

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	978	31	6.96
Previous Billing	31	791	26	6.00
Last Year	30	373	12	3.53

