

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	272.58	272.58	19436-003	0.00	78.29	78.29
	19436-004	0.00	979.70	979.70	19436-005	0.00	70.75	70.75
	19436-010	0.00	157.13	157.13	19436-011	0.00	241.56	241.56
	19436-012	0.00	842.71	842.71	19436-013	0.00	109.37	109.37
	19436-014	0.00	1,312.98	1,312.98	19436-015	0.00	1,526.27	1,526.27
	19436-016	0.00	220.97	220.97	19436-017	0.00	188.08	188.08
	19436-024	0.00	4,459.53	4,459.53	19436-025	0.00	652.10	652.10
	19436-026	0.00	168 79	168 79				

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

TY013400



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

	Billing Date:	12/26/18
Current Amount Due 01/17/19		11,280.81
Current Amount Due After 01/17/19		1,280.81
Total Due Now		11,280.81

□ 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 (

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Billing Date: Account #: 19436-002 12/26/18 Current Amount Due 01/17/19 272.58 Current Amount Due After 01/17/19 272.58 **Total Due Now** 272.58

Account #: 19436-002

3719

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

Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading 1869

Multiplier

KWH Usage 1850

Rate: SMALL COMMERCIAL

Cycle 472

Service Dates: 11/16/18 - 12/16/18

27436

Total:

Meter #:

272.58

-357.18

357.18

**Distribution Charges** 

Previous Balance

1 Com MV 175W

Payment

Monthly Service Charge **Energy Charge** 1 Com HPS 400W

81.77 10.50 5.75

30.00

2095 KWH x 0.069000

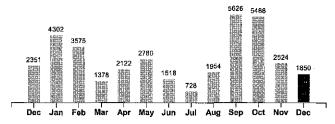
1850 KWH x 0.044200

144.56

Generation & Transmission **Current Amount Due** 

272.58

Your Electricity	Use	Over	The	Last	13	Months
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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1850	62	9.09
Previous Billing	30	2524	84	11.91
Last Year	31	2351	76	11.50





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-003	Billing Date:	12/26/18
Current Amount Due 01/17/19		78.29
Current Amount Due After 01/17/1	9	78.29
Total Due Now		78.29

Account #: 19436-003

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 11/20/18 - 12/19/18

Meter #: 23748

Rate: OUTDOOR RECREATIONAL LIGHTING

Total: 78.29

Current Reading Previous Reading

2359

2358

Multiplier 20

KWH Usage 20

Previous Balance Payment

336.38 -336.38

**Distribution Charges** 

Monthly Service Charge Energy Charge 20 KWH x 0.122700 2 Com HPS 400W

2.45 21.00

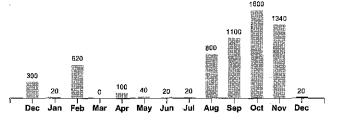
30.00

Generation & Transmission **Current Amount Due** 

360 KWH x 0.069000

24.84 78.29

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	20	1	2.70
Previous Billing	32	1340	42	10.51
Last Year	31	300	10	4.47





PO BOX 7

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Cycle 472

Service Dates: 11/20/18 - 12/19/18

Rate: MEDIUM COMMERCIAL

Account #: 19436-004 Billing Date: 12/26/18 Current Amount Due 01/17/19 979.70 Current Amount Due After 01/17/19 979.70 Total Due Now 979.70

Account #: 19436-004

STOCKDALE TX 78160-0007

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading Previous Reading 24384 24322

Multiplier 120

KWH Usage 7440

Previous Balance

Payment

1,217.46 -1,217.46

Meter #:

Total:

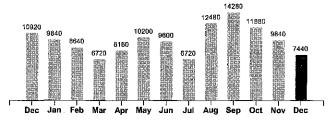
17957

979.70

**Distribution Charges** 

Monthly Service Charge		60.00
Energy Charge	7440 KWH x 0.022300	165.91
Demand Charge	91.800 KW x 2.500000	229.50
1 Com MV 175W		5.75
Generation & Transmission	7515 KWH x 0.069000	518.54
Current Amount Due		979 70

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	7440	257	33.78
Previous Billing	32	9840	308	38.05
Last Year	31	10920	352	42.10





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Cycle 472

Account #: 19436-005 Billing Date: 12/26/18 Current Amount Due 01/17/19 70.75 Current Amount Due After 01/17/19 70.75 **Total Due Now** 70.75

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-005

Service Address: MAINTENANCE

Service Description: MAINTENANCE

Current Reading Previous Reading Multiplier

15163

15154

40

KWH Usage

360

Service Dates: 11/20/18 - 12/19/18

Meter #:

22219

Rate: SMALL COMMERCIAL

Total:

70.75

-71.83

Previous Balance 71.83

**Distribution Charges** 

Monthly Service Charge Energy Charge

360 KWH x 0.044200

30.00 15.91

Generation & Transmission **Current Amount Due** 

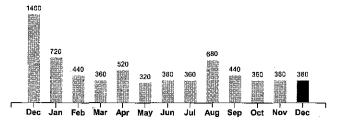
360 KWH x 0.069000

24.84

Payment

70.75

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	360	12	2.44
Previous Billing	32	360	11	2.24
Last Year	31	1400	45	6.55





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Cycle 472

Account #: 19436-010 Billing Date: 12/26/18 Current Amount Due 01/17/19 157.13 Current Amount Due After 01/17/19 157.13 Total Due Now 157.13

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010

Current Reading Previous Reading

Service Address:

2917

Service Description: CONCESSION STAND

1794

Х

Multiplier 1

**KWH Usage** 1123

Rate: SMALL COMMERCIAL

Service Dates: 11/19/18 - 12/19/18

Total:

Meter #:

15059

157.13

209.18 Previous Balance Payment -209.18

**Distribution Charges** Monthly Service Charge

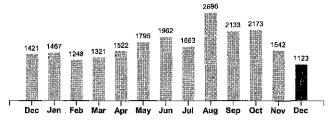
**Energy Charge** Generation & Transmission **Current Amount Due** 

1123 KWH x 0.044200 1123 KWH x 0.069000

49.64 77.49 157.13

30.00

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1123	37	5.24
Previous Billing	31	1542	50	6.75
Last Year	31	1421	46	6.64





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Cycle 472

Account #: 19436-011	Billing Date:	12/26/18
Current Amount Due 01/17/19		241.56
Current Amount Due After 01/17/1	19	241.56
Total Due Now		241.56

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-011

Service Address:

Service Description: ADMINISTRATION BUILDING

Service Dates: 11/20/18 - 12/19/18

Meter #:

15330

Rate: MEDIUM COMMERCIAL

Total:

241.56

262.35

-262.35

Current Reading Previous Reading 51802

50544

Multiplier

KWH Usage 1258

Previous Balance

Payment

**Distribution Charges** 

**Current Amount Due** 

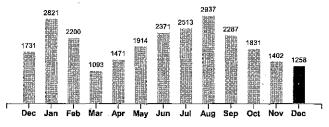
Monthly Service Charge **Energy Charge** Demand Charge Generation & Transmission

1258 KWH x 0.022300 26.685 KW x 2.500000 1258 KWH x 0.069000 28.05 66.71 86.80

241.56

60.00

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1258	43	8.33
Previous Billing	32	1402	44	8.20
Last Year	31	1731	56	7.87





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Cycle 470

Account #: 19436-012	Billing Date:	12/26/18
Current Amount Due 01/17/19		842.71
Current Amount Due After 01/17/19	)	842.71
Total Due Now		842.71

Account #: 19436-012

STOCKDALE TX 78160-0007

Service Address:

Service Description: STOCKDALE ELEMENTARY

Х

Service Dates: 11/19/18 - 12/18/18

Meter #:

16308

Rate: MEDIUM COMMERCIAL

Total:

842.71

-1,116.96

Current Reading Previous Reading 54745

STOCKDALE ISD PO BOX 7

54659

Multiplier 80

KWH Usage 6880

Previous Balance

Payment

1.116.96

**Distribution Charges** 

Monthly Service Charge **Energy Charge** Demand Charge

61.828 KW x 2.500000

153.42 154.57

60.00

Generation & Transmission

6880 KWH x 0.069000

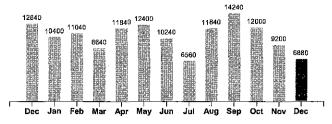
6880 KWH x 0.022300

474.72

**Current Amount Due** 

842.71

#### Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	6880	237	29.06
Previous Billing	32	9200	288	34.91
Last Year	31	12640	408	49.04





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-013	Billing Date:	12/26/18
Current Amount Due 01/17/19		109.37
Current Amount Due After 01/17/19		109.37
Total Due Now		109.37

Account #: 19436-013

Service Address:

Service Description: BASEBALL FIELD

Service Dates: 11/16/18 - 12/18/18

Cycle 458

Meter #:

31128

Rate: OUTDOOR RECREATIONAL LIGHTING

Total:

109.37

Current Reading Previous Reading Х

Multiplier

KWH Usage

Previous Balance

**Payment** 

63.85 -63.85

333

324

40

360

**Distribution Charges** Monthly Service Charge

360 KWH x 0.122700

30.00

**Energy Charge** 1 Com HPS 100W

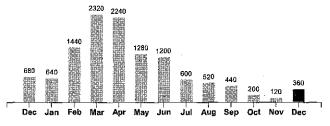
44.17 7.25

Generation & Transmission **Current Amount Due** 

405 KWH x 0.069000

27.95 109.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	360	11	3.42
Previous Billing	29	120	. 4	2.20
Last Year	30	680	23	5.94





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014	Billing Date:	12/26/18
Current Amount Due 01/17/19		1,312.98
Current Amount Due After 01/17/19		1,312.98
Total Due Now		1,312.98

Account #: 19436-014

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Current Reading Previous Reading 10500

Multiplier

80

KWH Usage 9360

Rate: LARGE COMMERCIAL

Service Dates: 11/19/18 - 12/19/18

Total: 1,312.98

30360

1,972.50

Meter #:

Payment -1,972.50

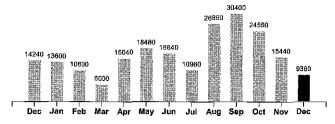
**Distribution Charges** 

Previous Balance

	1,312.98
10550 KWH x 0.069000	727.95
	73.50
73.216 KW x 3.000000	219.65
9360 KWH x 0.020500	191.88
	100.00

Your Electricity Use Over The Last 13 Months

10383



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	9360	312	43.77
Previous Billing	31	15440	498	63.63
Last Year	31	14240	459	62.50





29373

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Cycle 470

Account #: 19436-015 **Billing Date:** 12/26/18 Current Amount Due 01/17/19 1,526.27 Current Amount Due After 01/17/19 1,526.27 **Total Due Now** 1,526.27

Account #: 19436-015

STOCKDALE TX 78160-0007

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Current Reading Previous Reading

29262

Multiplier 120

KWH Usage

13320

Rate: LARGE COMMERCIAL

Service Dates: 11/19/18 - 12/18/18

25560

Total:

Meter #:

1,526.27

1,526.27

Previous Balance

Payment

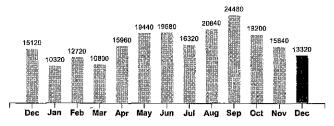
1,812.71 -1,812.71

**Distribution Charges** 

**Current Amount Due** 

Monthly Service Charge 100.00 **Energy Charge** 13320 KWH x 0.020500 273.06 **Demand Charge** 72.930 KW x 3.000000 218.79 1 Com HPS 250W 7.75 Generation & Transmission 13430 KWH x 0.069000 926.67

#### Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	13320	459	52.63
Previous Billing	32	15840	495	56.65
Last Year	34	15120	445	54.79





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Cycle 464

Account #: 19436-016	Billing Date:	12/26/18
Current Amount Due 01/17/19		220.97
Current Amount Due After 01/17/19	)	220.97
Total Due Now		220.97

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

Current Reading Previous Reading KWH Usage Multiplier 298 0 298 Х 1 67811 66693 Х 1118

Service Dates: 11/20/18 - 12/17/18 Meter #: 53540

12/11/18 - 12/17/18

Rate: SMALL COMMERCIAL Total: 220.97

Previous Balance 285.25 Payment -285.25

**Distribution Charges** Monthly Service Charge **Energy Charge** 

2 Com HPS 250W

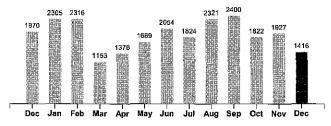
30.00 1416 KWH x 0.044200 62.59 15.50

Generation & Transmission **Current Amount Due** 

1636 KWH x 0.069000

112.88 220.97

#### Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	1416	52	8.18
Previous Billing	32	1927	60	8.91
Last Year	31	1970	64	9.89





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Cycle 470

12/26/18 Account #: 19436-017 **Billing Date:** 188.08 Current Amount Due 01/17/19 Current Amount Due After 01/17/19 188.08 188.08 **Total Due Now** 

Account #: 19436-017

STOCKDALE TX 78160-0007

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading 66369

65595

Multiplier

**KWH Usage** 774

Rate: MEDIUM COMMERCIAL

Service Dates: 11/19/18 - 12/18/18

Previous Balance

Payment

237.30 -237.30

**Distribution Charges** Monthly Service Charge

**Energy Charge** Demand Charge 1 Com HPS 100W Generation & Transmission **Current Amount Due** 

819 KWH x 0.069000

774 KWH x 0.022300

18.819 KW x 2.500000

7.25 56.52 188.08

21984

188.08

60.00

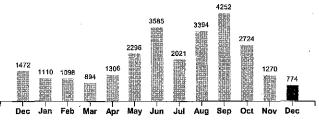
17.26

47.05

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	774	27	6.49
Previous Billing	32	1270	40	7.42
Last Year	31	1472	47	8.62



25559

4,459.53

Meter #:

Total:



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Cycle 472

Service Dates: 11/19/18 - 12/19/18

Rate: LARGE COMMERCIAL

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

<u> </u>		
Account #: 19436-024	Billing Date:	12/26/18
Current Amount Due 01/17/19		4,459.53
Current Amount Due After 01/17/19		4,459.53
Total Due Now		4,459.53

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Current Reading Previous Reading 36169

36036

Multiplier 300

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KWH Usage 39900

Previous Balance

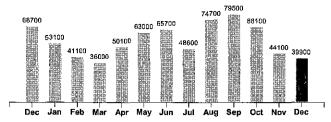
Payment

4,989.23 -4,989.23

**Distribution Charges** 

Monthly Service Charge		100.00
Energy Charge	39900 KWH x 0.020500	817.95
Demand Charge	226.395 KW x 3.000000	679.19
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	40665 KWH x 0.069000	2,805.89
Current Amount Due		4,459.53

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	39900	1330	148.65
Previous Billing	28	44100	1575	178.19
Last Year	31_	68700	2216	256.35





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025	Billing Date:	12/26/18
Current Amount Due 01/17/19		652.10
Current Amount Due After 01/17/19		652.10
Total Due Now		652.10

Account #: 19436-025

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

Service Description: AG/SCIENCE BUILDING

Rate: MEDIUM COMMERCIAL

Service Dates: 11/26/18 - 12/19/18

26753 Meter #:

652.10

1

**KWH Usage** 

Total:

1029

Current Reading Previous Reading Multiplier 96673 Х

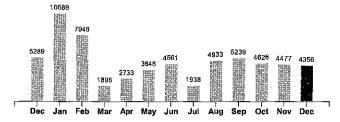
4356

Previous Balance 648.03 Payment -648.03

**Distribution Charges** 

Monthly Service Charge 60.00 Energy Charge 4356 KWH x 0.022300 97.14 **Demand Charge** 194.40 77.760 KW x 2.500000 Generation & Transmission 4356 KWH x 0.069000 300.56 **Current Amount Due** 652.10

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	23	4356	189	28.35
Previous Billing	38	4477	118	17.05
Last Year	34	5289	156	22.56





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Cycle 470

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026	Billing Date:	12/26/18
Current Amount Due 01/17/19		168.79
Current Amount Due After 01/17/19		168.79
Total Due Now		168.79

Account #: 19436-026

Service Address: SCHOOL & 6TH ST

Service Dates: 11/19/18 - 12/18/18

27678 Meter #:

Service Description: TENNIS COURTS

Multiplier

Rate: OUTDOOR RECREATIONAL LIGHTING

168.79

Current Reading Previous Reading

Х

KWH Usage

Previous Balance

156.75

26669

25945

1

724

Payment

-156.75

**Distribution Charges** 

Monthly Service Charge **Energy Charge** 

724 KWH x 0.122700

Total:

30.00

Generation & Transmission

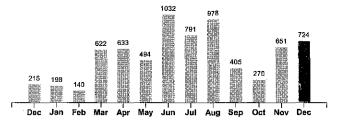
724 KWH x 0.069000

88.83 49.96

**Current Amount Due** 

168.79

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	724	25	5.82
Previous Billing	32	651	20	4.90
Last Year	31	215	7	2.37

