

Floresville Electric Light & Power System

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	507.96	507.96	19436-003	0.00	203.39	203.39
19436-004	0.00	1,169.66	1,169.66	19436-005	0.00	84.43	84.43
19436-010	0.00	184.38	184.38	19436-011	0.00	357.84	357.84
19436-012	0.00	1,393.87	1,393.87	19436-013	0.00	332.00	332.00
19436-014	0.00	1,570.88	1,570.88	19436-015	0.00	1,616.88	1,616.88
19436-016	0.00	349.48	349.48	19436-017	0.00	229.22	229.22
19436-024	0.00	5,107.71	5,107.71	19436-025	0.00	1,006.72	1,006.72
19436-026	0.00	58.31	58.31				

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: 02/23/18
Current Amount Due 03/17/18	14,172.73
Current Amount Due After 03/17/18	14,172.73
Total Due Now	14,172.73

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 5 0
PO BOX 7
STOCKDALE TX 78160-0007

FLORESVILLE ELECTRIC LIGHT & POWER 472
PO BOX 218
FLORESVILLE TX 78114-0218



0000059841 00019436000 00001417273 00001417273 0



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Cycle 472

Account #: 19436-002	Billing Date: 02/23/18
Current Amount Due 03/17/18	507.96
Current Amount Due After 03/17/18	507.96
Total Due Now	507.96

Account #: 19436-002
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS
Service Description: FIELD HOUSE/ISS

Service Dates: 01/22/18 - 02/20/18 **Meter #:** 27436

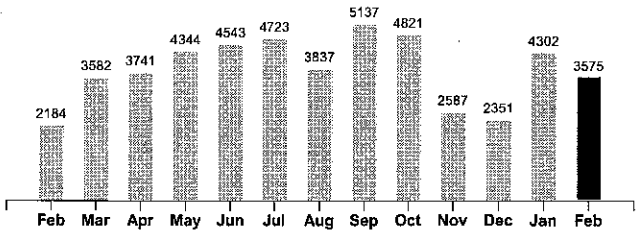
Rate: SMALL COMMERCIAL **Total:** 507.96

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	597.89
77751	- 74176	X 1 =	3575	Payment	-597.89

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	3575 KWH x 0.044200	158.02
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	3820 KWH x 0.079500	303.69
Current Amount Due		507.96

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3575	123	17.52
Previous Billing	38	4302	113	15.73
Last Year	27	2184	81	12.52

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Cycle 472

Account #: 19436-003	Billing Date: 02/23/18
Current Amount Due 03/17/18	203.39
Current Amount Due After 03/17/18	203.39
Total Due Now	203.39

Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 01/22/18 - 02/20/18 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 203.39

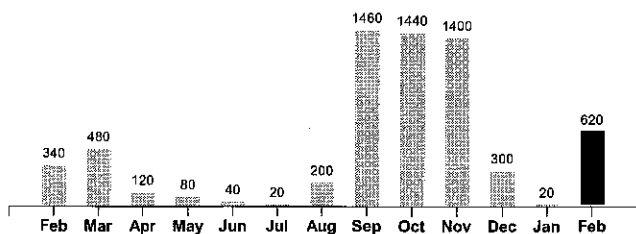
Current Reading Previous Reading Multiplier KWH Usage
2107 - 2076 X 20 = 620

Previous Balance 82.07
Payment -82.07

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	620 KWH x 0.122700	76.07
2 Com HPS 400W		21.00
Generation & Transmission	960 KWH x 0.079500	76.32
Current Amount Due		203.39

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	620	21	7.01
Previous Billing	38	20	1	2.16
Last Year	27	340	13	5.46

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Cycle 472

Account #: 19436-004	Billing Date: 02/23/18
Current Amount Due 03/17/18	1,169.66
Current Amount Due After 03/17/18	1,169.66
Total Due Now	1,169.66

Account #: 19436-004
Service Address: 500 S 4TH ST JUNIOR HIGH
Service Description: JUNIOR HIGH

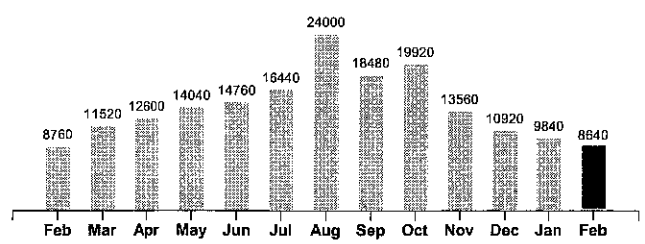
Service Dates: 01/22/18 - 02/20/18 **Meter #:** 17957

Rate: MEDIUM COMMERCIAL **Total:** 1,169.66

Current Reading	Previous Reading	Multiplier	KWH Usage
23573	- 23501	X 120 =	8640

Previous Balance	1,409.42
Payment	-1,409.42

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		60.00
Energy Charge	8640 KWH x 0.022300	192.67
Demand Charge	87.360 KW x 2.500000	218.40
1 Com MV 175W		5.75
Generation & Transmission	8715 KWH x 0.079500	692.84
Current Amount Due		1,169.66

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	8640	298	40.33
Previous Billing	38	9840	259	37.09
Last Year	27	8760	324	40.78

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Cycle 472

Account #: 19436-005	Billing Date: 02/23/18
Current Amount Due 03/17/18	84.43
Current Amount Due After 03/17/18	84.43
Total Due Now	84.43

Account #: 19436-005
Service Address: MAINTENANCE
Service Description: MAINTENANCE

Service Dates: 01/22/18 - 02/20/18

Meter #: 22219

Rate: SMALL COMMERCIAL

Total: 84.43

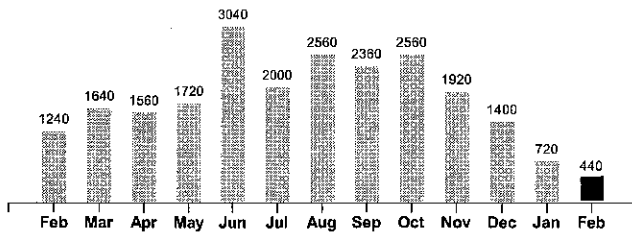
Current Reading 15060 Previous Reading 15049 Multiplier X 40 = KWH Usage 440

Previous Balance 119.06
Payment -119.06

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 440 KWH x 0.044200 19.45
Generation & Transmission 440 KWH x 0.079500 34.98
Current Amount Due 84.43

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	440	15	2.91
Previous Billing	38	720	19	3.13
Last Year	27	1240	46	6.83

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Cycle 472

Account #: 19436-010	Billing Date: 02/23/18
Current Amount Due 03/17/18	184.38
Current Amount Due After 03/17/18	184.38
Total Due Now	184.38

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 01/22/18 - 02/20/18

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 184.38

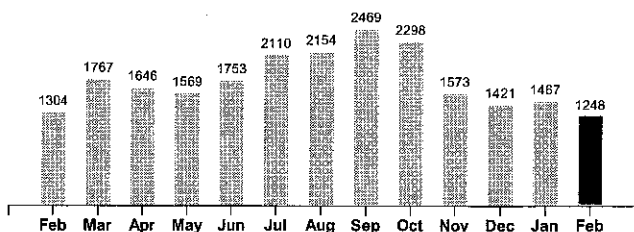
Current Reading 84987 Previous Reading - 83739 Multiplier X 1 = KWH Usage 1248

Previous Balance 211.47
Payment -211.47

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 1248 KWH x 0.044200 55.16
Generation & Transmission 1248 KWH x 0.079500 99.22
Current Amount Due 184.38

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1248	43	6.36
Previous Billing	38	1467	39	5.57
Last Year	27	1304	48	7.13

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Cycle 472

Account #: 19436-011	Billing Date: 02/23/18
Current Amount Due 03/17/18	357.84
Current Amount Due After 03/17/18	357.84
Total Due Now	357.84

Account #: 19436-011
Service Address:
Service Description: ADMINISTRATION BUILDING

Service Dates: 01/22/18 - 02/20/18 **Meter #:** 15330
Rate: MEDIUM COMMERCIAL **Total:** 357.84

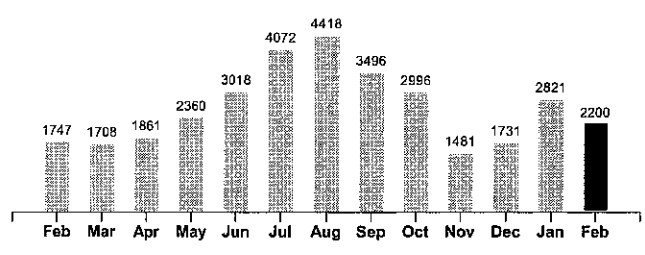
Current Reading	Previous Reading	Multiplier	KWH Usage
32725	- 30525	X 1	= 2200

Previous Balance 378.96
Payment -378.96

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2200 KWH x 0.022300	49.06
Demand Charge	29.551 KW x 2.500000	73.88
Generation & Transmission	2200 KWH x 0.079500	174.90
Current Amount Due		357.84

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2200	76	12.34
Previous Billing	38	2821	74	9.97
Last Year	27	1747	65	9.17

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Cycle 470

Account #: 19436-012	Billing Date: 02/23/18
Current Amount Due 03/17/18	1,393.87
Current Amount Due After 03/17/18	1,393.87
Total Due Now	1,393.87

Account #: 19436-012

Service Address:

Service Description: STOCKDALE ELEMENTARY

Service Dates: 01/19/18 - 02/20/18

Meter #: 16308

Rate: MEDIUM COMMERCIAL

Total: 1,393.87

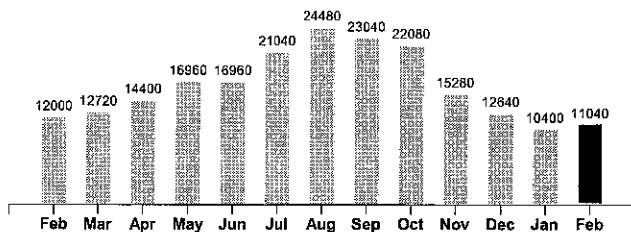
Current Reading Previous Reading Multiplier KWH Usage
53447 - 53309 X 80 = 11040

Previous Balance 1,356.52
Payment -1,356.52

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	11040 KWH x 0.022300	246.19
Demand Charge	84.000 KW x 2.500000	210.00
Generation & Transmission	11040 KWH x 0.079500	877.68
Current Amount Due		1,393.87

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	11040	345	43.56
Previous Billing	35	10400	297	38.76
Last Year	27	12000	444	56.30

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Cycle 458

Account #: 19436-013	Billing Date: 02/23/18
Current Amount Due 03/17/18	332.00
Current Amount Due After 03/17/18	332.00
Total Due Now	332.00

Account #: 19436-013

Service Address:

Service Description: BASEBALL FIELD

Service Dates: 01/19/18 - 02/16/18

Meter #: 31128

Rate: OUTDOOR RECREATIONAL LIGHTING

Total: 332.00

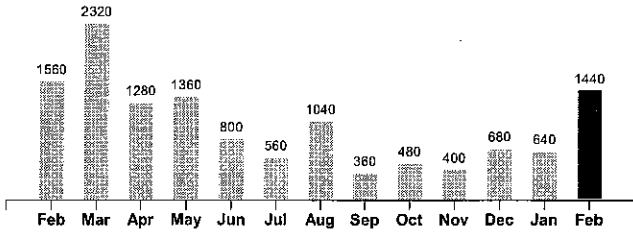
Current Reading Previous Reading Multiplier KWH Usage
101 - 65 X 40 = 1440

Previous Balance 170.24
Payment -170.24

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1440 KWH x 0.122700	176.69
1 Com HPS 100W		7.25
Generation & Transmission	1485 KWH x 0.079500	118.06
Current Amount Due		332.00

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1440	51	11.86
Previous Billing	36	640	18	4.73
Last Year	26	1560	60	13.76

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Cycle 472

Account #: 19436-014	Billing Date: 02/23/18
Current Amount Due 03/17/18	1,570.88
Current Amount Due After 03/17/18	1,570.88
Total Due Now	1,570.88

Account #: 19436-014
Service Address: 500 S 4TH ST
Service Description: GYMNASIUM

Service Dates: 01/22/18 - 02/20/18 **Meter #:** 30360
Rate: LARGE COMMERCIAL **Total:** 1,570.88

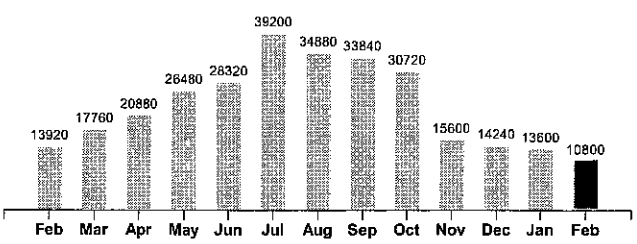
Current Reading Previous Reading Multiplier KWH Usage
 8327 - 8192 X 80 = 10800

Previous Balance 1,850.88
 Payment -1,850.88

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	10800 KWH x 0.020500	221.40
Demand Charge	74.256 KW x 3.000000	222.77
7 Com HPS 400W		73.50
Generation & Transmission	11990 KWH x 0.079500	953.21
Current Amount Due		1,570.88

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	10800	372	54.17
Previous Billing	38	13600	358	48.71
Last Year	27	13920	516	70.08

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Cycle 470

Account #: 19436-015	Billing Date: 02/23/18
Current Amount Due 03/17/18	1,616.88
Current Amount Due After 03/17/18	1,616.88
Total Due Now	1,616.88

Account #: 19436-015
Service Address: 800 S 6TH ST

Service Dates: 01/19/18 - 02/20/18 **Meter #:** 25560

Service Description: ELEMENTARY SCHOOL ADDITION

Rate: LARGE COMMERCIAL **Total:** 1,616.88

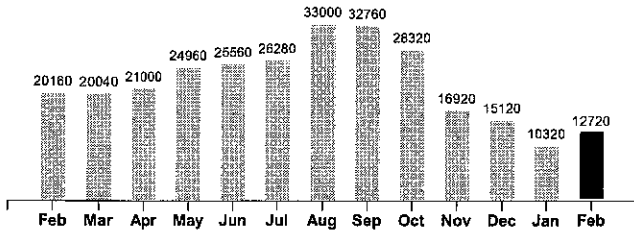
Current Reading	Previous Reading	Multiplier	KWH Usage
27909	27803	X 120	= 12720

Previous Balance	1,376.88
Payment	-1,376.88

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	12720 KWH x 0.020500	260.76
Demand Charge	76.128 KW x 3.000000	228.38
1 Com HPS 250W		7.75
Generation & Transmission	12830 KWH x 0.079500	1,019.99
Current Amount Due		1,616.88

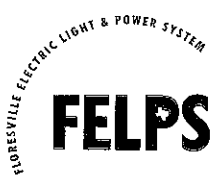
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	12720	398	50.53
Previous Billing	32	10320	323	43.03
Last Year	27	20160	747	91.00

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STOCKDALE ISD
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Cycle 464

Account #: 19436-016	Billing Date: 02/23/18
Current Amount Due 03/17/18	349.48
Current Amount Due After 03/17/18	349.48
Total Due Now	349.48

Account #: 19436-016
Service Address: 508 STATE HIGHWAY 123 N
Service Description: NEW BUS YARD

Service Dates: 01/19/18 - 02/20/18 **Meter #:** 21546

Rate: SMALL COMMERCIAL **Total:** 349.48

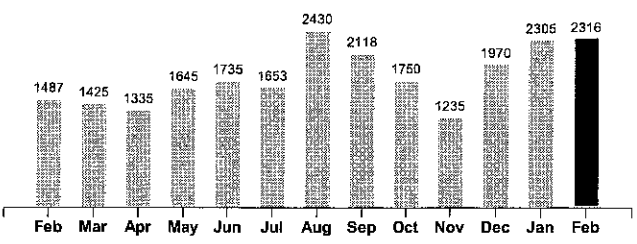
Current Reading	Previous Reading	Multiplier	KWH Usage
50125	- 47809	X 1 =	2316

Previous Balance	348.12
Payment	-348.12

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2316 KWH x 0.044200	102.37
2 Com HPS 250W		15.50
Generation & Transmission	2536 KWH x 0.079500	201.61
Current Amount Due		349.48

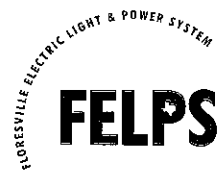
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2316	72	10.92
Previous Billing	35	2305	66	9.95
Last Year	27	1487	55	9.20

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Cycle 470

Account #: 19436-017	Billing Date: 02/23/18
Current Amount Due 03/17/18	229.22
Current Amount Due After 03/17/18	229.22
Total Due Now	229.22

Account #: 19436-017
Service Address: 403 W SALMON ST
Service Description: BAND HALL

Service Dates: 01/19/18 - 02/16/18 **Meter #:** 21984

Rate: MEDIUM COMMERCIAL **Total:** 229.22

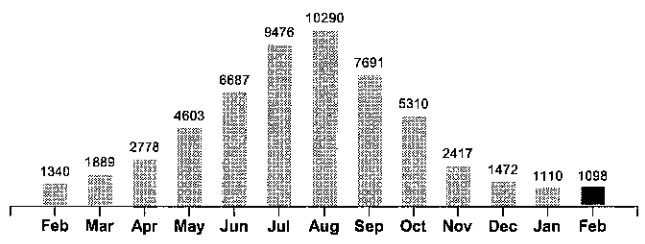
Current Reading	Previous Reading	Multiplier	KWH Usage
43853	- 42755	X 1	= 1098

Previous Balance	230.44
Payment	-230.44

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	1098 KWH x 0.022300	24.49
Demand Charge	18.642 KW x 2.500000	46.61
1 Com HPS 100W		7.25
Generation & Transmission	1143 KWH x 0.079500	90.87
Current Amount Due		229.22

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1098	39	8.19
Previous Billing	35	1110	32	6.58
Last Year	27	1340	50	9.19

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Cycle 472

Account #: 19436-024	Billing Date: 02/23/18
Current Amount Due 03/17/18	5,107.71
Current Amount Due After 03/17/18	5,107.71
Total Due Now	5,107.71

Account #: 19436-024
Service Address: S SIXTH STREET
Service Description: NEW HIGH SCHOOL ADDITION/CAFET

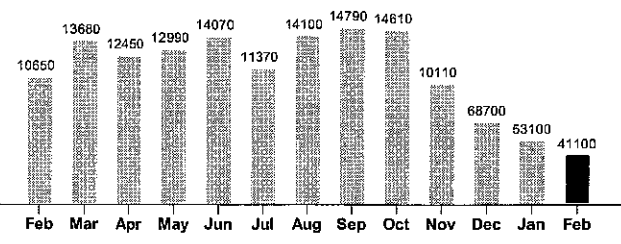
Service Dates: 01/22/18 - 02/20/18
Meter #: 25559
Rate: LARGE COMMERCIAL
Total: 5,107.71

Current Reading	Previous Reading	Multiplier	KWH Usage
34270	- 34133	X 300	= 41100

Previous Balance	6,572.22
Payment	-6,572.22

Distribution Charges	
Monthly Service Charge	100.00
Energy Charge 41100 KWH x 0.020500	842.55
Demand Charge 260.130 KW x 3.000000	780.39
1 Com HPS 100W	7.25
5 Com HPS 250W	38.75
1 Com MV 400W	10.50
Generation & Transmission 41865 KWH x 0.079500	3,328.27
Current Amount Due	5,107.71

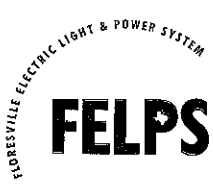
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	41100	1417	176.13
Previous Billing	38	53100	1397	172.95
Last Year	27	106500	3944	441.84

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 30, 2018, in observance of Good Friday.





Floresville Electric Light & Power System
 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

STOCKDALE ISD
 PO BOX 7
 STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-025	Billing Date: 02/23/18
Current Amount Due 03/17/18	1,006.72
Current Amount Due After 03/17/18	1,006.72
Total Due Now	1,006.72

Account #: 19436-025
Service Address: 504 S 6TH ST-AG/SCIENCE BLDG
Service Description: AG/SCIENCE BUILDING

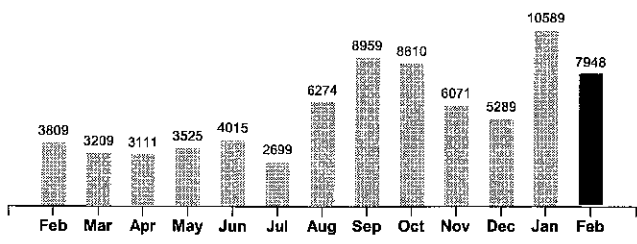
Service Dates: 01/23/18 - 02/21/18 **Meter #:** 26753
Rate: MEDIUM COMMERCIAL **Total:** 1,006.72

Current Reading Previous Reading Multiplier KWH Usage
 62420 - 54472 X 1 = 7948

Previous Balance 1,349.66
 Payment -1,349.66

Distribution Charges
 Monthly Service Charge 60.00
 Energy Charge 7948 KWH x 0.022300 177.24
 Demand Charge 55.042 KW x 2.500000 137.61
 Generation & Transmission 7948 KWH x 0.079500 631.87
Current Amount Due 1,006.72

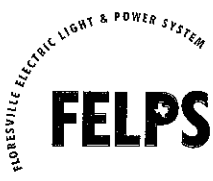
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	7948	274	34.71
Previous Billing	36	10589	294	37.49
Last Year	27	3809	141	24.30

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Cycle 470

Account #: 19436-026	Billing Date: 02/23/18
Current Amount Due 03/17/18	58.31
Current Amount Due After 03/17/18	58.31
Total Due Now	58.31

STOCKDALE ISD
 PO BOX 7
 STOCKDALE TX 78160-0007

Account #: 19436-026
Service Address: SCHOOL & SIXTH ST
Service Description: TENNIS COURTS

Service Dates: 01/19/18 - 02/20/18 **Meter #:** 27678

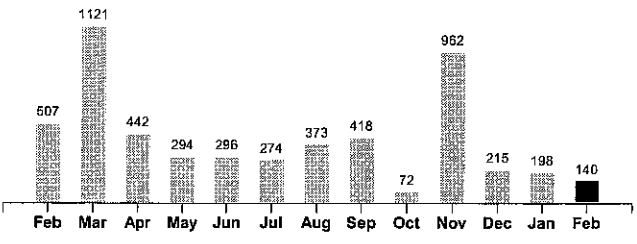
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 58.31

Current Reading Previous Reading Multiplier KWH Usage
 20069 - 19929 X 1 = 140

Previous Balance 70.03
 Payment -70.03

Distribution Charges
 Monthly Service Charge 30.00
 Energy Charge 140 KWH x 0.122700 17.18
 Generation & Transmission 140 KWH x 0.079500 11.13
Current Amount Due **58.31**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	140	4	1.82
Previous Billing	35	198	6	2.00
Last Year	27	507	19	6.44

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