



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

Cycle 472

Page 1 of 4

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436	Billing Date: 07/22/16
Current Amount Due 08/17/16	31,134.75
Current Amount Due After 08/17/16	31,134.75
Total Due Now	31,134.75

Account: 19436-002 **Description:** FOOTBALL CLUB HOUSE
Rate: SMALL COMMERCIAL **Meter #:** 27436
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier		KWH Usage
3073	- 98033	X 1	=	5040

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	5040 KWH x 0.094200	474.77
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	5285 KWH x 0.029500	155.91
Current Amount Due		689.18

Account: 19436-003 **Description:** FOOTBALL FIELD LIGHTING
Rate: OUTDOOR RECREATIONAL LIGHTING **Meter #:** 23748
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier		KWH Usage
1569	- 1568	X 20	=	20

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	20 KWH x 0.172700	3.45
2 COM OL HPS 400W		38.00
Power Cost Recovery Factor	360 KWH x 0.029500	10.62
Current Amount Due		82.07

Account: 19436-004 **Description:** INTERMEDIATE SCHOOL
Rate: LARGE COMMERCIAL **Meter #:** 17957
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier		KWH Usage
21260	- 21062	X 120	=	23760

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	23760 KWH x 0.070500	1,675.08
Demand Charge	66.456 KW x 3.000000	199.37
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	23835 KWH x 0.029500	703.13
Current Amount Due		2,687.08

Account: 19436-005 **Description:** JUNIOR HIGH SCHOOL BLDG
Rate: SMALL COMMERCIAL **Meter #:** 22219
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier		KWH Usage
14045	- 13947	X 40	=	3920

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	3920 KWH x 0.094200	369.26
Power Cost Recovery Factor	3920 KWH x 0.029500	115.64
Current Amount Due		514.90

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us.

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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: 07/22/16
Current Amount Due 08/17/16	31,134.75
Current Amount Due After 08/17/16	31,134.75
Total Due Now	31,134.75

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

AUTO UTOSCH 5-DIGIT 78140

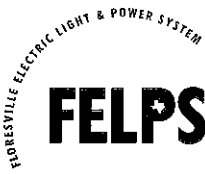


STOCKDALE ISD 3078 13
PO BOX 7
STOCKDALE TX 78160-0007

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



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Total Due Now	31,134.75

Account: 19436-010 **Description:** CONCESSION STAND
Rate: SMALL COMMERCIAL **Meter #:** 15059
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
49199	- 45672	X 1 =	3527

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	3527 KWH x 0.094200	332.24
Power Cost Recovery Factor	3527 KWH x 0.029500	104.05
Current Amount Due		466.29

Account: 19436-011 **Description:** ADMINISTRATION BUILDING
Rate: MEDIUM COMMERCIAL **Meter #:** 15330
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
82795	- 78612	X 1 =	4183

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	4183 KWH x 0.072300	302.43
Demand Charge	17.415 KW x 2.500000	43.54
Power Cost Recovery Factor	4183 KWH x 0.029500	123.40
Current Amount Due		529.37

Account: 19436-012 **Description:** STOCKDALE ELEMENTARY
Rate: MEDIUM COMMERCIAL **Meter #:** 16308
Service Dates: 06/17/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
49296	- 49031	X 80 =	21200

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	21200 KWH x 0.072300	1,532.76
Demand Charge	88.080 KW x 2.500000	220.20
Power Cost Recovery Factor	21200 KWH x 0.029500	625.40
Current Amount Due		2,438.36

Account: 19436-013 **Description:** BASEBALL FIELD
Rate: OUTDOOR RECREATIONAL LIGHTING **Meter #:** 16398
Service Dates: 06/17/16 - 07/18/16

Current Reading	Previous Reading	Multiplier	KWH Usage
3570	- 3556	X 40 =	560

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	560 KWH x 0.172700	96.71
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	605 KWH x 0.029500	17.85
Current Amount Due		154.06

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Current Amount Due 08/17/16	31,134.75
Current Amount Due After 08/17/16	31,134.75
Total Due Now	31,134.75

Account: 19436-014 **Description:** GYMNASIUM
Rate: MEDIUM COMMERCIAL **Meter #:** 30360
Service Dates: 06/16/16 - 07/20/16

Current Reading	Previous Reading	Multiplier	KWH Usage
2943	- 2581	X 80	= 28960

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	28960 KWH x 0.072300	2,093.81
Demand Charge	94.640 KW x 2.500000	236.60
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	30150 KWH x 0.029500	889.43
Current Amount Due		3,412.84

Account: 19436-015 **Description:** ELEMENTARY SCHOOL ADDITION
Rate: LARGE COMMERCIAL **Meter #:** 25560
Service Dates: 06/17/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
24298	- 24069	X 120	= 27480

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	27480 KWH x 0.070500	1,937.34
Demand Charge	81.822 KW x 3.000000	245.47
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	27590 KWH x 0.029500	813.91
Current Amount Due		3,109.97

Account: 19436-016 **Description:** NEW BUS YARD
Rate: SMALL COMMERCIAL **Meter #:** 21546
Service Dates: 06/17/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
14555	- 12568	X 1	= 1987

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1987 KWH x 0.094200	187.18
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	2207 KWH x 0.029500	65.11
Current Amount Due		308.79

Account: 19436-017 **Description:** SHOP
Rate: MEDIUM COMMERCIAL **Meter #:** 21984
Service Dates: 06/17/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
58244	- 48220	X 1	= 10024

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	10024 KWH x 0.072300	724.74
Demand Charge	31.127 KW x 2.500000	77.82
Power Cost Recovery Factor	10024 KWH x 0.029500	295.71
Current Amount Due		1,158.27

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Total Due Now	31,134.75

Account: 19436-024 **Description:** NEW HIGH SCHOOL ADDITION/CAPE
Rate: LARGE COMMERCIAL **Meter #:** 25559
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
26884	- 26425	X 300 =	137700

Distribution Charges

Monthly Service Charge	100.00
Energy Charge	137700 KWH x 0.070500 9,707.85
Demand Charge	324.900 KW x 3.000000 974.70
1 COM OL HPS 100W	9.50
5 COM OL HPS 250W	66.25
1 COM OL MV 400W	19.00
Power Cost Recovery Factor	138465 KWH x 0.029500 4,084.72
Current Amount Due	14,962.02

Account: 19436-025 **Description:** SCIENCE AG BUILDING
Rate: MEDIUM COMMERCIAL **Meter #:** 26753
Service Dates: 06/16/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
59889	- 57603	X 1 =	2286

Distribution Charges

Monthly Service Charge	60.00
Energy Charge	2286 KWH x 0.072300 165.28
Demand Charge	57.460 KW x 2.500000 143.65
Power Cost Recovery Factor	2286 KWH x 0.029500 67.44
Current Amount Due	436.37

Account: 19436-026 **Description:** TENNIS COURTS
Rate: MEDIUM COMMERCIAL **Meter #:** 27678
Service Dates: 06/17/16 - 07/19/16

Current Reading	Previous Reading	Multiplier	KWH Usage
12118	- 11511	X 1 =	607

Distribution Charges

Monthly Service Charge	60.00
Energy Charge	607 KWH x 0.072300 43.89
Demand Charge	25.351 KW x 2.500000 63.38
Power Cost Recovery Factor	607 KWH x 0.029500 17.91
Current Amount Due	185.18

