

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	551.05	551.05	19436-003	0.00	89.80	89,80 ⁻
19436-004	0.00	1,200.62	1,200.62	19436-010	0.00	259.24	259.24
19436-011	0.00	307.22	307.22	19436-012	0.00	1,094.16	1,094.16
19436-013	0.00	607.79	607.79	19436-014	0.00	2,183.73	2,183.73
19436-015	0.00	2,284.70	2,284.70	19436-016	0.00	251.08	251.08
19436-017	0.00	372.41	372.41	19436-024	0.00	6,505.99	6,505.99
19436-025	0.00	822.91	822.91	19436-026	0.00	195.63	195.63

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:	06/24/19_
Current Amount Due 07/17/19		16,726.33
Current Amount Due After 07/17/19		16,726.33
Total Due Now		16,726.33

☐ 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

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

ոլիսերիժենիիսգնեկիժհայնինինիկունաիվիչ

0000081718

00019436000

00001672633

00007645793

4



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002	Billing Date:	06/24/19
Current Amount Due 07/17/19		551.05
Current Amount Due After 07/17/19	9	551.05
Total Due Now		551.05

Account #: 19436-002

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

Service Description: FIELD HOUSE/ISS

Rate: SMALL COMMERCIAL

Service Dates: 05/14/19 - 06/16/19

27436

Current Reading Previous Reading

KWH Usage

Cycle 472

Total: 551.05

Multiplier 1

Previous Balance Payment

403.89 -403.89

20890

16580

Х

4310

Distribution Charges

Monthly Service Charge

4310 KWH x 0.044200

30.00 190.50

Energy Charge 1 Com HPS 400W

Meter #:

10.50

1 Com MV 175W Generation & Transmission

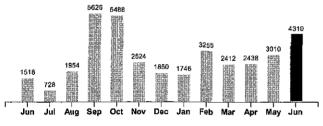
4555 KWH x 0.069000

5.75 314.30

Current Amount Due

551.05

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	4310	131	16.70
Previous Billing	28	3010	108	14.42
Last Year	28	1518	54	8.74





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Cycle 472

Account #: 19436-003	Billing Date:	06/24/19
Current Amount Due 07/17/19		89.80
Current Amount Due After 07/17/19		89.80
Total Due Now		89.80

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-003

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

Current Reading Previous Reading 2423

2419 Х

Multiplier 20

80

KWH Usage

Service Dates: 05/17/19 - 06/19/19

Rate: OUTDOOR RECREATIONAL LIGHTING

Meter #:

23748

Total:

89.80

Previous Balance

Payment

78.29 -78.29

Distribution Charges

Monthly Service Charge Energy Charge 2 Com HPS 400W

80 KWH x 0.122700

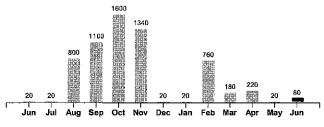
30.00 9.82

Generation & Transmission **Current Amount Due**

420 KWH x 0.069000

21.00 28.98 89.80

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	80	2	2.72
Previous Billing	30	20	1	2.61
Last Year	28	20	1	2.87



17957

1,200.62

1,200.62



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-004	Billing Date:	06/24/19
Current Amount Due 07/17/19		1,200.62
Current Amount Due After 07/17	7/19	1,200.62
Total Due Now		1,200.62

Account #: 19436-004

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

24814

Current Reading Previous Reading 24726

Multiplier Х 120

KWH Usage 10560

Previous Balance

Cycle 472

Service Dates: 05/17/19 - 06/19/19

Rate: MEDIUM COMMERCIAL

Payment

1,200.62 -1,200.62

Meter #:

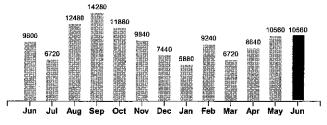
Total:

Distribution Charges

Current Amount Due

Monthly Service Charge 60.00 **Energy Charge** 10560 KWH x 0.022300 235.49 **Demand Charge** 165.56 66.222 KW x 2.500000 1 Com MV 175W 5.75 Generation & Transmission 10635 KWH x 0.069000 733.82

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	10560	320	36.38
Previous Billing	30	10560	352	40.02
Last Year	28	9600	343	43.54





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Cycle 472

Account #: 19436-010	Billing Date:	06/24/19
Current Amount Due 07/17/19		259.24
Current Amount Due After 07/17/19		259.24
Total Due Now		259.24

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010 Service Address:

Service Description: CONCESSION STAND

7312

Current Reading Previous Reading

Х

5287

Multiplier 1

KWH Usage

2025

Payment

Previous Balance

Distribution Charges

Monthly Service Charge Energy Charge Generation & Transmission

Current Amount Due

Service Dates: 05/15/19 - 06/19/19

Rate: SMALL COMMERCIAL

-190.40

52467

259,24

190.40

Meter #:

Total:

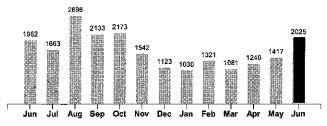
2025 KWH x 0.044200

2025 KWH x 0.069000

30.00

89.51 139.73 259.24

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	2025	58	7.41
Previous Billing	29	1417	49	6.57
Last Year	28	1962	70	9.39





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Cycle 472

Account #: 19436-011	Billing Date:	06/24/19
Current Amount Due 07/17/19		307.22
Current Amount Due After 07/17/19	1	307.22
Total Due Now		307.22

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-011 Service Address:

Service Description: ADMINISTRATION BUILDING

Service Dates: 05/17/19 - 06/19/19

Meter #:

15330

Rate: MEDIUM COMMERCIAL

Total:

307.22

-261.30

61520

Current Reading Previous Reading 59312

Multiplier Х

KWH Usage 2208

Previous Balance Payment

261.30

Distribution Charges

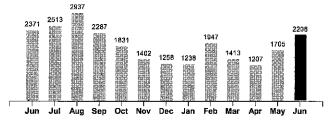
Monthly Service Charge Energy Charge Demand Charge

2208 KWH x 0.022300 18.250 KW x 2.500000 60.00 49.24 45.63

Generation & Transmission **Current Amount Due**

2208 KWH x 0.069000 152.35 307.22

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2208	67	9.31
Previous Billing	30	1705	57	8.71
Last Year	28	2371	85	12.09





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012 **Billing Date:** 06/24/19 Current Amount Due 07/17/19 1,094.16 1,094.16 Current Amount Due After 07/17/19 Total Due Now 1,094.16

Account #: 19436-012

Service Address:

Service Description: STOCKDALE ELEMENTARY

Service Dates: 05/17/19 - 06/19/19

Rate: MEDIUM COMMERCIAL

Cycle 470

Meter #: 16308

Total: 1,094.16

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

Payment

1,195.94

55363

55248

Х

80

9200

Distribution Charges

Monthly Service Charge Energy Charge Demand Charge

9200 KWH x 0.022300 77.680 KW x 2.500000 205.16 194.20

60.00

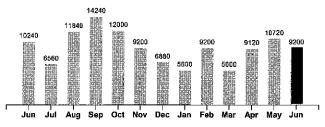
-1,195.94

Generation & Transmission **Current Amount Due**

9200 KWH x 0.069000

634.80 1,094.16

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	9200	279	33.16
Previous Billing	30	10720	357	39.86
Last Year	28	10240	366	45.17





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Cycle 458

Service Dates: 05/14/19 - 06/13/19

Rate: OUTDOOR RECREATIONAL LIGHTING

Account #: 19436-013	Billing Date:	06/24/19
Current Amount Due 07/17/19		607.79
Current Amount Due After 07/17/19		607.79
Total Due Now		607.79

Meter #:

Total:

31128

607.79

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-013 Service Address:

539

Service Description: BASEBALL FIELD

Current Reading Previous Reading Multiplier 465 Х 40

KWH Usage 2960

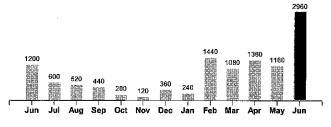
Previous Balance

Payment

262.73 -262.73

Distribution Charges Monthly Service Charge 30.00 Energy Charge 2960 KWH x 0.122700 363.19 1 Com HPS 100W 7.25 Generation & Transmission 207.35 3005 KWH x 0.069000 **Current Amount Due** 607.79

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2960	99	20.26
Previous Billing	29	1160	40	9.06
Last Year	28	1200	43	9.90



30360

2,183.73

Meter #:

Total:



STOCKDALE ISD

11325

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Cycle 472

Service Dates: 05/14/19 - 06/16/19

Rate: LARGE COMMERCIAL

	Billing Date:	06/24/19
Current Amount Due 07/17/19		2,183.73
Current Amount Due After 07/17/19		2,183.73
Total Due Now		2,183.73

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Current Reading Previous Reading 11096

Multiplier

80

KWH Usage 18320

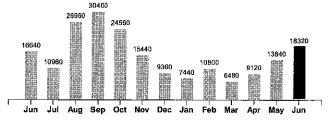
Previous Balance

Payment

1,724.45 -1,724.45

Distribution Charges Monthly Service Charge 100.00 Energy Charge 375.56 18320 KWH x 0.020500 **Demand Charge** 96.160 KW x 3.000000 288.48 7 Com HPS 400W 73.50 Generation & Transmission 19510 KWH x 0.069000 1,346.19 **Current Amount Due** 2,183.73

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	18320	555	66.17
Previous Billing	29	13840	477	59.46
Last Year	28	16640	594	77.27





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Cycle 470

Service Dates: 05/17/19 - 06/19/19

Rate: LARGE COMMERCIAL

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-015	Billing Date:	06/24/19
Current Amount Due 07/17/19		2,284.70
Current Amount Due After 07/17/19		2,284.70
Total Due Now		2,284.70

Meter #:

Total:

25560

2,284.70

Account #: 19436-015

30197

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Current Reading Previous Reading Multiplier

30023

Х 120 KWH Usage 20880

Previous Balance

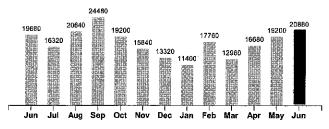
Payment

2,106.26 -2,106.26

Distribution Charges

Monthly Service Charge 100.00 Energy Charge 20880 KWH x 0.020500 428.04 Demand Charge 100.200 KW x 3.000000 300.60 1 Com HPS 250W 7.75 Generation & Transmission 20990 KWH x 0.069000 1,448.31 **Current Amount Due** 2,284.70

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	20880	633	69.23
Previous Billing	30	19200	640	70.21
Last Year	28	19680	703	82.93





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016	Billing Date:	06/24/19
Current Amount Due 07/17/19		251.08
Current Amount Due After 07/17/19)	251.08
Total Due Now		251.08

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

9354

Current Reading Previous Reading 7672 Х

Multiplier 1

KWH Usage

1682

Previous Balance

Payment

Distribution Charges

Rate: SMALL COMMERCIAL

Service Dates: 05/15/19 - 06/19/19

Cycle 464

Monthly Service Charge Energy Charge 2 Com HPS 250W

Generation & Transmission **Current Amount Due**

30.00 1682 KWH x 0.044200 74.34 15.50

Meter #:

Total:

53540

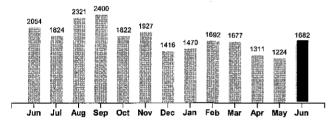
251.08

199.24

-199.24

131.24 1902 KWH x 0.069000 251.08

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	1682	48	7.17
Previous Billing	29	1224	42	6.87
Last Year	28	2054	73	10.92





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Cycle 470

	Billing Date:	06/24/19
Current Amount Due 07/17/19		372.41
Current Amount Due After 07/17/19		372.41
Total Due Now		372.41

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading

74683

72055 Х

Multiplier

KWH Usage

2628

Rate: MEDIUM COMMERCIAL

Service Dates: 05/17/19 - 06/19/19

Payment

Previous Balance

Distribution Charges

Current Amount Due

Monthly Service Charge **Energy Charge** Demand Charge 1 Com HPS 100W

Generation & Transmission

2673 KWH x 0.069000

Meter #:

Total:

2628 KWH x 0.022300

24.849 KW x 2.500000

62.12 7.25 184.44

21984

372.41

302.42

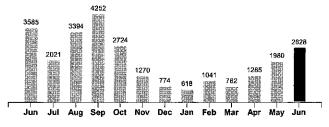
-302.42

60.00

58.60

372.41

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2628	80	11.29
Previous Billing	30	1980	66	10.08
Last Year	28	3585	128	17.50





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-024	Billing Date:	06/24/19
Current Amount Due 07/17/19		6,505.99
Current Amount Due After 07/17/19)	6,505.99
Total Due Now		6,505.99

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Multiplier KWH Usage

60600

Rate: LARGE COMMERCIAL

Service Dates: 05/17/19 - 06/19/19

Total:

Meter #:

25559

6,505.99

37133

Current Reading Previous Reading

36931

300

Previous Balance

Payment

6,292.99 -6,292.99

Distribution Charges

Monthly Service Charge Energy Charge Demand Charge 1 Com HPS 100W

60600 KWH x 0.020500 291.000 KW x 3.000000

1,242.30 873.00 7.25

100.00

5 Com HPS 250W 1 Com MV 400W

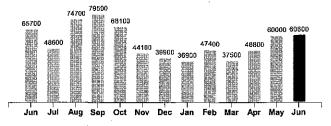
61365 KWH x 0.069000

38.75 10.50

Generation & Transmission **Current Amount Due**

4,234.19 6,505.99

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	60600	1836	197.15
Previous Billing	30	60000	2000	209.77
Last Year	28	65700	2346	263.55





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Cycle 472

Account #: 19436-025	Billing Date:	06/24/19
Current Amount Due 07/17/19		822.91
Current Amount Due After 07/17	/19	822.91
Total Due Now		822.91

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025

29335

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

22363

Service Description: AG/SCIENCE BUILDING

Current Reading Previous Reading

Multiplier 1

Х

KWH Usage 6972

Previous Balance

Payment

Service Dates: 05/17/19 - 06/19/19

Rate: MEDIUM COMMERCIAL

625.51 -625.51

26753

822.91

Meter #:

Total:

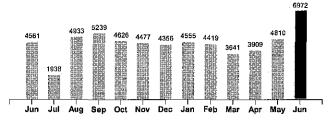
Distribution Charges Monthly Service Charge Energy Charge

Demand Charge Generation & Transmission

60.00 6972 KWH x 0.022300 155.48 50.544 KW x 2.500000 126.36 6972 KWH x 0.069000 481.07

Current Amount Due 822.91

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	6972	211	24.94
Previous Billing	30	4810	160	20.85
Last Year	28	4561	163	22.83





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Cycle 470

Account #: 19436-026	Billing Date:	06/24/19
Current Amount Due 07/17/19		195.63
Current Amount Due After 07/17/19		195.63
Total Due Now		195.63

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026

Service Address: SCHOOL & 6TH ST Service Description: TENNIS COURTS

Current Reading Previous Reading 30972

30108

Multiplier 1

Х

KWH Usage

864

Payment

Previous Balance

166.49 -166.49

Meter #:

Total:

Distribution Charges Monthly Service Charge

Current Amount Due

Energy Charge Generation & Transmission

Service Dates: 05/17/19 - 06/19/19

Rate: OUTDOOR RECREATIONAL LIGHTING

864 KWH x 0.122700 864 KWH x 0.069000

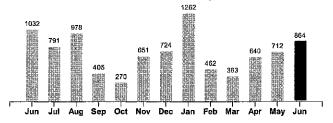
106.01 59.62 195.63

30.00

27678

195.63

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	864	26	5.93
Previous Billing	30	712	24	5.55
Last Year	28	1032	37	8.34

