

PO Box 218 Floresville, TX 78114-0218 Main Office - 1400 4<sup>th</sup> Street
Monday - Friday • 8:00 am - 5:00 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

## **Account Summary Page**

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Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	403.89	403.89	19436-003	0.00	78.29	78.29
19436-004	0.00	1,200.62	1,200.62	19436-010	0.00	190.40	190.40
19436-011	0.00	261.30	261.30	19436-012	0.00	1,195.94	1,195.94
19436-013	0.00	262.73	262.73	19436-014	0.00	1,724.45	1,724.45
19436-015	0.00	2,106.26	2,106.26	19436-016	0.00	199.24	199.24
19436-017	0.00	302.42	302.42	19436-024	0.00	6,292.99	6,292.99
19436-025	0.00	625.51	625.51	19436-026	0.00	166.49	166.49

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:	05/22/19
Current Amount Due 06/17/19		15,010.53
Current Amount Due After 06/17/19		15,010.53
Total Due Now		15,010.53

☐ 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 3 0

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

ուսելիակիիսկվակիսությելին երկվի գիկաիկաի

27436

403.89

Meter #:

Total:



### Floresville Electric Light & Power System

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Cycle 472

Service Dates: 04/16/19 - 05/14/19

Account #: 19436-002 Billing Date: 05/22/19 Current Amount Due 06/17/19 403.89 403.89 Current Amount Due After 06/17/19 **Total Due Now** 403.89

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002

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

Service Description: FIELD HOUSE/ISS

16580

13570

Current Reading Previous Reading Multiplier 1 Х

KWH Usage 3010

Rate: SMALL COMMERCIAL

Payment

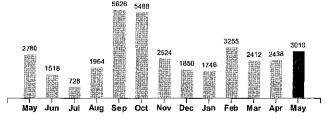
Previous Balance

339.14 -339.14

Distribution Charges

Monthly Service Charge 30.00 **Energy Charge** 3010 KWH x 0.044200 133.04 1 Com HPS 400W 10.50 1 Com MV 175W 5.75 Generation & Transmission 3255 KWH x 0.069000 224.60 403.89 **Current Amount Due** 

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	3010	108	14.42
Previous Billing	30	2438	81	11.30
Last Year	32	2780	87	12.66





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Cycle 472

Account #: 19436-003	Billing Date: 05/22/19
Current Amount Due 06/17/19	78.29
Current Amount Due After 06/17/19	78.29
Total Due Now	78.29

STOCKDALE TX 78160-0007

Account #: 19436-003

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

2419

Current Reading Previous Reading 2418 Х

Multiplier 20

KWH Usage 20

Rate: OUTDOOR RECREATIONAL LIGHTING

Previous Balance

Payment

Service Dates: 04/17/19 - 05/17/19

-116.63

**Distribution Charges** 

Monthly Service Charge **Energy Charge** 20 KWH x 0.122700 2 Com HPS 400W Generation & Transmission 360 KWH x 0.069000

**Current Amount Due** 

24.84 78.29

23748

78.29

116.63

30.00

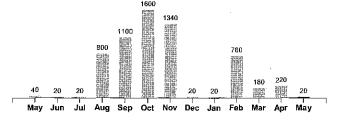
21.00

2.45

Meter#:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	20	1	2.61
Previous Billing	28	220	8	4.17
Last Year	32	40	1	2.67





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Cycle 472

Service Dates: 04/17/19 - 05/17/19

Rate: MEDIUM COMMERCIAL

Account #: 19436-004	Billing Date:	05/22/19
Current Amount Due 06/17/19		1,200.62
Current Amount Due After 06/17/19		1,200.62
Total Due Now		1,200.62

Account #: 19436-004

STOCKDALE TX 78160-0007

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading Previous Reading

24726

24638

Multiplier 120

KWH Usage 10560

Previous Balance

Payment

1,025.32 -1.025.32

Meter#:

Total:

17957

1,200.62

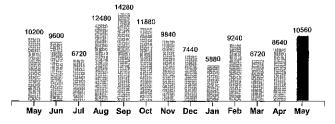
1,200.62

**Distribution Charges** 

**Current Amount Due** 

Monthly Service Charge 60.00 **Energy Charge** 10560 KWH x 0.022300 235.49 Demand Charge 66.222 KW x 2.500000 165.56 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	30	10560	352	40.02
Previous Billing	28	8640	309	36.62
Last Year	32	10200	319	41.03





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Cycle 472

Account #: 19436-010	Billing Date:	05/22/19
Current Amount Due 06/17/19		190.40
Current Amount Due After 06/17/19		190.40
Total Due Now		190.40

STOCKDALE TX 78160-0007

Account #: 19436-010

Service Address:

STOCKDALE ISD PO BOX 7

Service Description: CONCESSION STAND

KWH Usage Multiplier

Meter#:

52467

Rate: SMALL COMMERCIAL

Service Dates: 04/16/19 - 05/15/19

Total:

190.40

Current Reading Previous Reading Previous Balance 5287 3870 1417 Payment

170.37 -170.37

**Distribution Charges** 

Monthly Service Charge **Energy Charge** 

1417 KWH x 0.044200

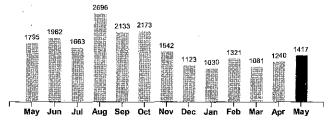
30.00

Generation & Transmission **Current Amount Due** 

1417 KWH x 0.069000

62.63 97.77 190.40

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1417	49	6.57
Previous Billing	29	1240	43	5.87
Last Year	32	1795	56	7.79





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Cycle 472

Account #: 19436-011	Billing Date:	05/22/19
Current Amount Due 06/17/19	[	261.30
Current Amount Due After 06/17/19		261.30
Total Due Now		261.30

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-011

Service Address:

59312

Service Description: ADMINISTRATION BUILDING

Current Reading Previous Reading

57607

Multiplier

KWH Usage 1705

Payment

Previous Balance

Rate: MEDIUM COMMERCIAL

Service Dates: 04/17/19 - 05/17/19

**Distribution Charges** 

Monthly Service Charge **Energy Charge Demand Charge** 

18.250 KW x 2.500000 Generation & Transmission **Current Amount Due** 

60.00 38.02 45.63

15330

261.30

215.83

-215.83

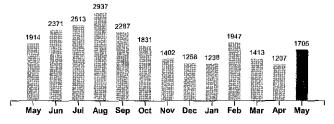
117.65 1705 KWH x 0.069000 261.30

1705 KWH x 0.022300

Meter#:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1705	57	8.71
Previous Billing	28	1207	43	7.71
Last Year	32	1914	60	9.41





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Cycle 470

Account #: 19436-012	Billing Date:	05/22/19
Current Amount Due 06/17/19		1,195.94
Current Amount Due After 06/17/19		1,195.94
Total Due Now		1,195.94

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012

Service Address:

55248

Service Description: STOCKDALE ELEMENTARY

Current Reading Previous Reading

55114

Multiplier 80

KWH Usage 10720

Rate: MEDIUM COMMERCIAL

Service Dates: 04/17/19 - 05/17/19

Previous Balance Payment

1,046.86 -1,046.86

**Distribution Charges** 

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

10720 KWH x 0.022300 62.880 KW x 2.500000 10720 KWH x 0.069000

239.06 157.20 739.68 1,195.94

60.00

16308

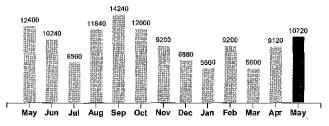
1,195.94

Meter#:

Total:

**Current Amount Due** 

## Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	30	10720	357	39.86	
Previous Billing	28	9120	326	37.39	
Last Year	32	12400	388	47.35	





STOCKDALE ISD

465

PO BOX 7

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Cycle 458

Account #: 19436-013 Billing Date: 05/22/19 Current Amount Due 06/17/19 262.73 Current Amount Due After 06/17/19 262.73 **Total Due Now** 262.73

Account #: 19436-013 Service Address:

STOCKDALE TX 78160-0007

Service Description: BASEBALL FIELD

Current Reading Previous Reading Multiplier 436 Х 40

KWH Usage 1160

Previous Balance

Payment

Service Dates: 04/15/19 - 05/14/19

Rate: OUTDOOR RECREATIONAL LIGHTING

-301.07

Meter#:

Total:

**Distribution Charges** 

Monthly Service Charge **Energy Charge** 1 Com HPS 100W Generation & Transmission

1160 KWH x 0.122700

142.33 7.25 83.15

30.00

31128

262.73

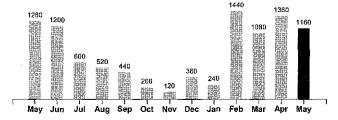
301.07

**Current Amount Due** 

1205 KWH x 0.069000

262.73

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	29	1160	40	9.06	
Previous Billing	27	1360	50	11.15	
Last Year	32	1280	40	9.30	





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Cycle 472

Service Dates: 04/15/19 - 05/14/19

Rate: LARGE COMMERCIAL

Account #: 19436-014	Billing Date:	05/22/19
Current Amount Due 06/17/19		1,724.45
Current Amount Due After 06/17/19	)	1,724.45
Total Due Now		1,724.45

Account #: 19436-014

STOCKDALE TX 78160-0007

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Current Reading Previous Reading

11096

10923

Multiplier 80

Χ

KWH Usage

13840

Previous Balance

Payment

1,302.01 -1,302.01

Meter #:

Total:

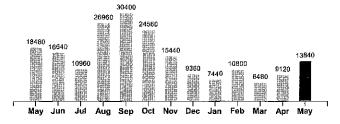
30360

1,724.45

**Distribution Charges** 

Monthly Service Charge 100.00 **Energy Charge** 13840 KWH x 0.020500 283.72 **Demand Charge** 76.720 KW x 3.000000 230.16 7 Com HPS 400W 73.50 Generation & Transmission 15030 KWH x 0.069000 1,037.07 **Current Amount Due** 1,724.45

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	29	13840	477	59.46	
Previous Billing	29	9120	314	44.90	
Last Year	32	18480	578	74.96	





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Cycle 470

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-015	Billing Date:	05/22/19
Current Amount Due 06/17/19		2,106.26
Current Amount Due After 06/17/19		2,106.26
Total Due Now		2,106.26

Account #: 19436-015

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Rate: LARGE COMMERCIAL

Service Dates: 04/17/19 - 05/17/19

25560 Meter #:

Current Reading Previous Reading Multiplier KWH Usage

2,106.26 Total:

29863

120

19200

Previous Balance

1,866.32

30023

**Payment** 

-1,866.32

**Distribution Charges** 

Monthly Service Charge Energy Charge Demand Charge

19200 KWH x 0.020500 90.840 KW x 3.000000 393.60 272.52 7.75

100.00

1 Com HPS 250W Generation & Transmission

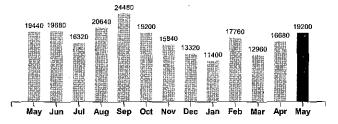
19310 KWH x 0.069000

1,332.39

**Current Amount Due** 

2,106.26

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	30	19200	640	70.21	
Previous Billing	28	16680	596	66.65	
Last Year	32	19440	608	73.00	



53540

199.24

209.09

30.00

54.10

15.50

99.64

199.24

Meter#:

Total:



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Cycle 464

Service Dates: 04/16/19 - 05/15/19

Rate: SMALL COMMERCIAL

Account #: 19436-016 Billing Date: 05/22/19 Current Amount Due 06/17/19 199.24 Current Amount Due After 06/17/19 199.24 **Total Due Now** 199.24

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

7672

Current Reading Previous Reading 6448

Multiplier

KWH Usage

1224

Previous Balance

Payment

**Distribution Charges** Monthly Service Charge

**Current Amount Due** 

Generation & Transmission

**Energy Charge** 

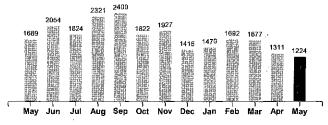
2 Com HPS 250W

-209.09

1224 KWH x 0.044200

1444 KWH x 0.069000

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1224	42	6.87
Previous Billing	29	1311	45	7.21
Last Year	32	1689	53	8.41





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Cycle 470.

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017	Billing Date:	05/22/19
Current Amount Due 06/17/19		302.42
Current Amount Due After 06/17/19		302.42
Total Due Now		302.42

Meter#:

Total:

21984

302.42

Account #: 19436-017

72055

Service Address: 403 W SALMON ST Service Description: BAND HALL

Current Reading Previous Reading 70075

Multiplier

KWH Usage 1980

Rate: MEDIUM COMMERCIAL

Service Dates: 04/17/19 - 05/17/19

Previous Balance

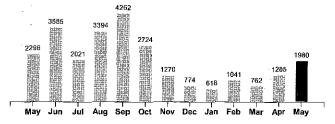
Payment

**Distribution Charges** 

238.39 -238.39

Monthly Service Charge 60.00 Energy Charge 1980 KWH x 0.022300 44.15 Demand Charge 20.515 KW x 2.500000 51.29 1 Com HPS 100W 7.25 Generation & Transmission 2025 KWH x 0.069000 139.73 **Current Amount Due** 302.42

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	30	1980	66	10.08	
Previous Billing	28	1285	46	8.51	
Last Year	32	2296	72	11.45	





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Cycle 472

Service Dates: 04/17/19 - 05/17/19

Account #: 19436-024	Billing Date:	05/22/19
Current Amount Due 06/17/19		6,292.99
Current Amount Due After 06/17/19	<del>_</del>	6,292.99
Total Due Now		6,292.99

PO BOX 7 STOCKDALE TX 78160-0007

STOCKDALE ISD

Account #: 19436-024

Service Address: \$ 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Current Reading Previous Reading 36931

36731

Multiplier 300

KWH Usage 60000

Previous Balance

Payment

Rate: LARGE COMMERCIAL

5,049.49 -5,049.49

Meter #:

Total:

25559

6,292.99

**Distribution Charges** 

Monthly Service Charge 100.00 **Energy Charge** 60000 KWH x 0.020500 1,230.00 Demand Charge 237.900 KW x 3.000000 713.70 1 Com HPS 100W 7.25 5 Com HPS 250W 38.75 1 Com MV 400W 10.50 Generation & Transmission 60765 KWH x 0.069000 4,192.79 **Current Amount Due** 6,292.99

Your Electricity Use Over The Last 13 Months

63000	65700	48600	74700	79500	68100	44100	39900	36900	47400	37500	46800	60000	
May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	30	60000	2000	209.77	
Previous Billing	28	46800	1671	180.34	
Last Year	32	63000	1969	226.41	





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Account #: 19436-025 Billing Date: 05/22/19 Current Amount Due 06/17/19 625.51 Current Amount Due After 06/17/19 625.51 **Total Due Now** 625.51

Meter #:

Total:

Account #: 19436-025

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

Service Description: AG/SCIENCE BUILDING

22363

Current Reading Previous Reading 17553

Multiplier

**KWH Usage** 4810

Service Dates: 04/17/19 - 05/17/19

Rate: MEDIUM COMMERCIAL

Cycle 472

Payment

Previous Balance

543.25 **-543.25** 

26753

625.51

**Distribution Charges** 

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

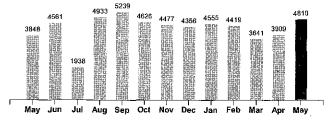
4810 KWH x 0.022300 50.544 KW x 2.500000 4810 KWH x 0.069000 107.26 126.36 331.89

60.00

**Current Amount Due** 

625.51

# Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4810	160	20.85
Previous Billing	28	3909	140	19.40
Last Year	32	3848	120	18.24





30108

## Floresville Electric Light & Power System

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Cycle 470

	Billing Date:	05/22/19
Current Amount Due 06/17/19		166.49
Current Amount Due After 06/17/19		166.49
Total Due Now		166.49

Account #: 19436-026

STOCKDALE TX 78160-0007

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

Current Reading Previous Reading 29396

Multiplier

KWH Usage 712

Previous Balance

Payment

-152.69

Meter #:

Total:

**Distribution Charges** 

**Current Amount Due** 

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

Service Dates: 04/17/19 - 05/17/19

Rate: OUTDOOR RECREATIONAL LIGHTING

712 KWH x 0.122700 712 KWH x 0.069000

30.00 87.36 49.13

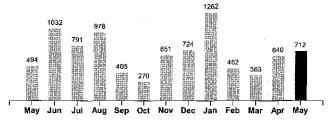
166.49

27678

166.49

152.69

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	712	24	5.55
Previous Billing	28	640	23	5.45
Last Year	32	494	15	4.04

