

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	385.75	385.75	19436-003	0.00	361.11	361.11
19436-004	0.00	1,583.82	1,583.82	19436-005	0.00	267.50	267.50
19436-010	0.00	224.58	224.58	19436-011	0.00	213.20	213.20
19436-012	0.00	1,800.30	1,800.30	19436-013	0.00	121.71	121.71
19436-014	0.00	2,146.11	2,146.11	19436-015	0.00	2,074.54	2,074.54
19436-016	0.00	215.76	215.76	19436-017	0.00	374.24	374.24
19436-024	0.00	11,463.12	11,463.12	19436-025	0.00	846.67	846.67
19436-026	0.00	224.52	224.52				

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:	11/22/17
Current Amount Due 12/17/17		22,302.93
Current Amount Due After 12/17/17		22,302.93
Total Due Now		22,302.93

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

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 0

PO BOX 218
FLORESVILLE TX 78114-0218

FLORESVILLE ELECTRIC LIGHT & POWER 472

ինլոդկրդումնենիդերիոնիկներերիկումինի

0000055619

00019436000

EP50E550000

00002230293

7

27436

Meter #:



STOCKDALE ISD PO BOX 7

Floresville Electric Light & Power System

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Cycle 472

Service Dates: 10/20/17 - 11/14/17

Account #: 19436-002	Billing Date:	11/22/17
Current Amount Due 12/17/17		385.75
Current Amount Due After 12/17/17		385.75
Total Due Now		385.75

Account #: 19436-002

STOCKDALE TX 78160-0007

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

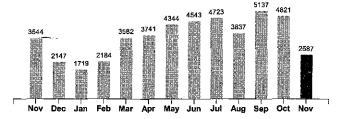
Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading Multiplier KWH Usage

2587 67523 64936 Х 1

مدادتين والمراي Rate: SMALL COMMERCIAL Total: 385.75 Previous Balance 666.65 Payment -666.65

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	2587	103	15.43
Previous Billing	31	4821	156	21.50
Last Year	30	3544	118	16.80

Distribution Charges Monthly Service Charge 30.00 **Energy Charge** 2587 KWH x 0.094200 243.70 1 COM OL HPS 400W 19.00 1 COM OL MV 175W 9.50 Power Cost Recovery Factor 2832 KWH x 0.029500 83.55 **Current Amount Due** 385.75





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Cycle 472

Account #: 19436-003	Billing Date:	11/22/17
Current Amount Due 12/17/17		361.11
Current Amount Due After 12/17/17		361.11
Total Due Now		361.11

Service Dates: 10/20/17 - 11/14/17

Meter #:

23748

Rate: OUTDOOR RECREATIONAL LIGHTING

Total:

361.11

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

Payment

370.81 -370.81

2060

STOCKDALE ISD PO BOX 7

STOCKDALE TX 78160-0007

Account #: 19436-003

Service Address: 503 S 4TH ST

1990

Service Description: FOOTBALL FIELD LIGHTING

Χ

20

1400

Distribution Charges

Monthly Service Charge **Energy Charge**

1400 KWH x 0.172700

30.00

2 COM OL HPS 400W

241.78 38.00

Power Cost Recovery Factor

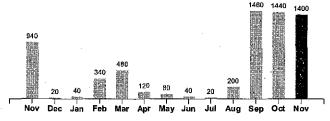
1740 KWH x 0.029500

51.33

Current Amount Due

361.11

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1400	56	14.44
Previous Billing	31	1440	46	11.96
Last Year	30	940	31	8.94





23328

STOCKDALE TX 78160-0007

Account #: 19436-004

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Cycle 472

Account #: 19436-004	Billing Date:	11/22/17
Current Amount Due 12/17/17		1,583.82
Current Amount Due After 12/17/17		1,583.82
Total Due Now		1,583.82

Service Dates: 10/20/17 - 11/14/17

Meter#:

17957

Rate: MEDIUM COMMERCIAL

Total:

1,583.82

2,284.37

Current Reading Previous Reading

Service Description: JUNIOR HIGH

23215 Х

Service Address: 500 S 4TH ST JUNIOR HIGH

Multiplier 120

KWH Usage 13560

Previous Balance

Payment

-2,284.37

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge**

13560 KWH x 0.072300 52.680 KW x 2.500000

60.00 980.39 131.70

1 COM OL MV 175W

9.50

Power Cost Recovery Factor

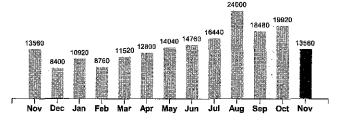
13635 KWH x 0.029500

402.23

Current Amount Due

1,583.82

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	13560	542	63.35
Previous Billing	31	19920	643	73.69
Last Year	30	13560	452	53.74





STOCKDALE TX 78160-0007

Account #: 19436-005

Service Address: MAINTENANCE . Service Description: MAINTENANCE

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Cycle 472

	Billing Date:	11/22/17
Current Amount Due 12/17/17		267.50
Current Amount Due After 12/17/17		267.50
Total Due Now		267.50

Service Dates: 10/20/17 - 11/14/17

Meter #:

22219

Total:

267.50

Rate: SMALL COMMERCIAL

Current Reading Previous Reading Multiplier

14996

14948

Х 40 **KWH Usage** 1920

Previous Balance Payment

348.97 -348.97

Distribution Charges

Monthly Service Charge **Energy Charge**

1920 KWH x 0.094200

30.00

Power Cost Recovery Factor

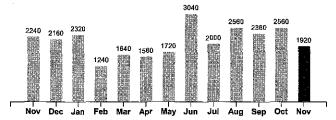
1920 KWH x 0.029500

180.86 56.64

Current Amount Due

267.50

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1920	77	10.70
Previous Billing	31	2560	83	11.26
Last Year	30	2240	75	10.24





STOCKDALE TX 78160-0007

Account #: 19436-010

Current Reading Previous Reading

Service Address:

80851

Floresville Electric Light & Power System

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Multiplier

1

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Cycle 472

Account #: 19436-010	Billing Date:	11/22/17
Current Amount Due 12/17/17		224.58
Current Amount Due After 12/17/17		224.58
Total Due Now		224.58

Service Dates: 10/20/17 - 11/14/17

Meter #:

15059

Total:

224.58

Rate: SMALL COMMERCIAL

KWH Usage **Previous Balance**

1573

316.33

Payment

-316.33

Distribution Charges

Monthly Service Charge

1573 KWH x 0.094200

30.00

Energy Charge Power Cost Recovery Factor

1573 KWH x 0.029500

148.18 46.40

Current Amount Due

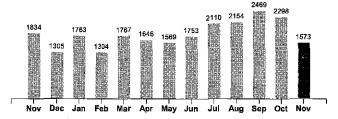
224.58

Your Electricity Use Over The Last 13 Months

Х

Service Description: CONCESSION STAND

79278



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1573	63	8.98
Previous Billing	31	2298	74	10.20
Last Year	30	1834	61	8.56





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Cycle 472

Account #: 19436-011	Billing Date:	11/22/17
Current Amount Due 12/17/17		213.20
Current Amount Due After 12/17/17		213.20
Total Due Now		213.20

Account #: 19436-011

STOCKDALE TX 78160-0007

Service Address:

Service Description: ADMINISTRATION BUILDING

Service Dates: 10/20/17 - 11/14/17

Meter #: 15330

Rate: SMALL COMMERCIAL

Total: 213.20

STOCKDALE ISD PO BOX 7

Current Reading Previous Reading Χ Multiplier KWH Usage Previous Balance Payment

403.30 -403.30

25973

24492

1

1481

Distribution Charges

Monthly Service Charge

Energy Charge

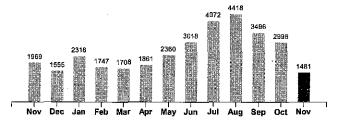
1481 KWH x 0.094200 1481 KWH x 0.029500

30.00 139.51

Power Cost Recovery Factor **Current Amount Due**

43.69 213.20

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1481	59	8.53
Previous Billing	31	2996	97	13.01
Last Year	30	1969	66	10.13





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Cycle 470

Account #: 19436-012 **Billing Date:** 11/22/17 Current Amount Due 12/17/17 1,800.30 Current Amount Due After 12/17/17 1,800.30 **Total Due Now** 1,800.30

Service Dates: 10/20/17 - 11/14/17

Meter#:

16308

Service Address:

Account #: 19436-012

STOCKDALE TX 78160-0007

Service Description: STOCKDALE ELEMENTARY

Rate: MEDIUM COMMERCIAL

Total:

1,800.30

Current Reading Previous Reading

Multiplier 80

KWH Usage

Previous Balance

2,552.01

53021

STOCKDALE ISD

PO BOX 7

52830

Х

15280

Payment

-2,552.01

Distribution Charges

Monthly Service Charge

60.00

Energy Charge Demand Charge 15280 KWH x 0.072300

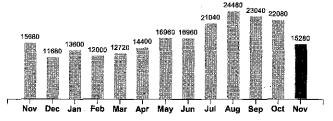
1,104.74

73.920 KW x 2.500000 15280 KWH x 0.029500 184.80

Power Cost Recovery Factor **Current Amount Due**

450.76 1.800.30

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	15280	611	72.01
Previous Billing	30	22080	736	85.07
Last Year	27	15680	581	70.52





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Cycle 458

Account #: 19436-013	Billing Date:	11/22/17
Current Amount Due 12/17/17		121.71
Current Amount Due After 12/17/17	·	121.71
Total Due Now		121.71

Account #: 19436-013

STOCKDALE TX 78160-0007

Service Address:

32

Service Description: BASEBALL FIELD

Current Reading Previous Reading

Multiplier

KWH Usage

Х 400 22 40

Service Dates: 10/19/17 - 11/14/17

Meter #: 31128

Rate: OUTDOOR RECREATIONAL LIGHTING

Total:

121.71

Previous Balance Payment

138.36 -138.36

Distribution Charges

Monthly Service Charge **Energy Charge** 1 COM OL HPS 100W

400 KWH x 0.172700

30.00 69.08 9.50

Power Cost Recovery Factor

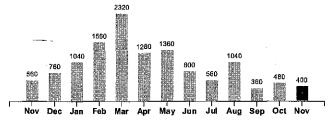
445 KWH x 0.029500

13.13

Current Amount Due

121.71

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	26	400	15	4.68
Previous Billing	29	480	17	4.77
Last Year	31	560	18	4.97





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Cycle 472

Account #: 19436-014	Billing Date:	11/22/17
Current Amount Due 12/17/17		2,146.11
Current Amount Due After 12/17/17		2,146.11
Total Due Now		2,146.11

Service Dates: 10/20/17 - 11/14/17

Meter#:

30360

Rate: LARGE COMMERCIAL

Total:

2,146.11

-3,686.83

Current Reading Previous Reading KWH Usage Multiplier 80

7844

STOCKDALE ISD PO BOX 7

STOCKDALE TX 78160-0007

Account #: 19436-014

Service Address: 500 S 4TH ST Service Description: GYMNASIUM

7649

Х

15600

Previous Balance

Payment

3,686.83

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge**

15600 KWH x 0.070500 106.000 KW x 3.000000

100.00 1,099.80 318.00

7 COM OL HPS 400W Power Cost Recovery Factor

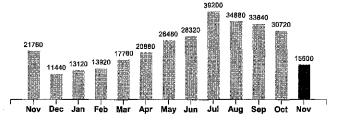
16790 KWH x 0.029500

133.00 495.31

Current Amount Due

2,146.11

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	15600	624	85.84
Previous Billing	31	30720	991	118.93
Last Year	30	21760	725	90.10





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 470

Account #: 19436-015	Billing Date:	11/22/17
Current Amount Due 12/17/17		2,074.54
Current Amount Due After 12/17/17	·	2,074.54
Total Due Now		2,074.54

Account #: 19436-015

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Rate: LARGE COMMERCIAL

Service Dates: 10/20/17 - 11/14/17

25560

Current Reading Previous Reading

Multiplier Х

KWH Usage

Total: 2,074.54

Meter #:

27591

27450

120

16920

Previous Balance Payment

3,297.72 -3,297.72

Distribution Charges

Monthly Service Charge **Energy Charge** Demand Charge

16920 KWH x 0.070500 88.680 KW x 3.000000

100.00 1,192.86

1 COM OL HPS 250W

266.04

Power Cost Recovery Factor

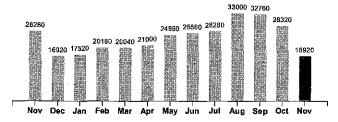
17030 KWH x 0.029500

13.25 502.39

Current Amount Due

2,074.54

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	16920	677	82.98
Previous Billing	30	28320	944	109.92
Last Year	30	26280	876	103.05





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Cycle 464

	Billing Date:	11/22/17
Current Amount Due 12/17/17		215.76
Current Amount Due After 12/17/17		215.76
Total Due Now		215.76

Service Dates: 10/19/17 - 11/14/17

Meter#:

21546

Rate: SMALL COMMERCIAL

Total:

215.76

281.24

Current Reading Previous Reading

Service Description: NEW BUS YARD

STOCKDALE TX 78160-0007

Account #: 19436-016

43534

42299

Х

Service Address: 508 STATE HIGHWAY 123 N

Multiplier 1

KWH Usage 1235

Previous Balance

Payment

-281.24

Distribution Charges

Monthly Service Charge **Energy Charge**

1235 KWH x 0.094200

30.00 116.34

2 COM OL HPS 250W Power Cost Recovery Factor

1455 KWH x 0.029500

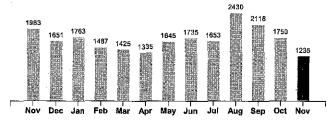
26.50

42.92

Current Amount Due

215.76

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	26	1235	48	8.30
Previous Billing	30	1750	58	9.37
Last Year	30	1983	66	10.28





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Cycle 470

Account #: 19436-017	Billing Date:	11/22/17
Current Amount Due 12/17/17		374.24
Current Amount Due After 12/17/1	7	374.24
Total Due Now		374.24

Account #: 19436-017

STOCKDALE TX 78160-0007

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

40173

Current Reading Previous Reading 37756

Multiplier

Х

KWH Usage

2417

Rate: MEDIUM COMMERCIAL

Service Dates: 10/20/17 - 11/14/17

Previous Balance Payment

Total:

Meter #:

374.24

21984

684.24

-684.24

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge** 1 COM OL HPS 100W

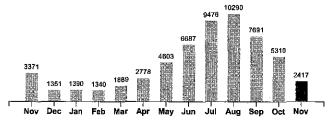
2417 KWH x 0.072300 22.944 KW x 2.500000

60.00 174.75 57.36 9.50

Power Cost Recovery Factor 2462 KWH x 0.029500 **Current Amount Due**

72.63 374.24

Your Electricity Use Over The Last 13 Months



Comparisons	Days Serv <u>ic</u> e	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	2417	97	14.97
Previous Billing	30	5310	177	22.81
Last Year	30	3371	112	15.32



25559

11,463.12

Meter #:

Total:



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Cycle 472

Account #: 19436-024	Billing Date:	11/22/17
Current Amount Due 12/17/17		11,463.12
Current Amount Due After 12/17/17		11,463.12
Total Due Now		11,463.12

Account #: 19436-024

STOCKDALE TX 78160-0007

Service Address: S SIXTH STREET

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Х

Current Reading Previous Reading 33727

33390

Multiplier 300

KWH Usage 101100

Rate: LARGE COMMERCIAL

Service Dates: 10/20/17 - 11/14/17

Previous Balance

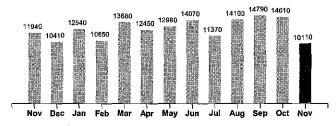
Payment

16,160.10 -16,160.10

Distribution Charges

Monthly Service Charge 100.00 **Energy Charge** 101100 KWH x 0.070500 7,127.55 **Demand Charge** 378.600 KW x 3.000000 1,135.80 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 101865 KWH x 0.029500 3,005.02 **Current Amount Due** 11,463.12

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	101100	4044	458.52
Previous Billing	31	146100	4713	521.29
Last Year	30	119400	3980	443.31





38594

STOCKDALE TX 78160-0007

Account #: 19436-025

Current Reading Previous Reading

Floresville Electric Light & Power System

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Multiplier

1

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

Account #: 19436-025	Billing Date:	11/22/17
Current Amount Due 12/17/17		846.67
Current Amount Due After 12/17/17		846.67
Total Due Now		846.67

Service Dates: 10/20/17 - 11/14/17

Meter #:

26753

Rate: MEDIUM COMMERCIAL

Total:

846.67

KWH Usage Previous Balance

6071

Payment

1,088.27 -1,088.27

Distribution Charges

Monthly Service Charge **Energy Charge Demand Charge**

6071 KWH x 0.072300 67.460 KW x 2.500000

60.00 438.93 168.65

Power Cost Recovery Factor **Current Amount Due**

6071 KWH x 0.029500

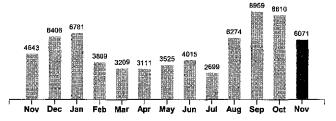
179.09 846.67

Your Electricity Use Over The Last 13 Months

Х

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

32523



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	6071	243	33.87
Previous Billing	31	8610	278	35.11
Last Year	30	4643	155	22.54





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Cycle 470

Account #: 19436-026	Billing Date:	11/22/17
Current Amount Due 12/17/17	<u> </u>	224.52
Current Amount Due After 12/17/17	7	224.52
Total Due Now		224.52

Account #: 19436-026

STOCKDALE TX 78160-0007

Service Address: SCHOOL & SIXTH ST

Service Description: TENNIS COURTS

Current Reading Previous Reading 19516

18554

Multiplier 1

KWH Usage

962

Service Dates: 10/20/17 - 11/14/17

Meter#:

27678

Rate: OUTDOOR RECREATIONAL LIGHTING

Total:

224.52

Previous Balance

Payment

44.62 -44.62

Distribution Charges

Monthly Service Charge

962 KWH x 0.172700

30.00

Energy Charge Power Cost Recovery Factor

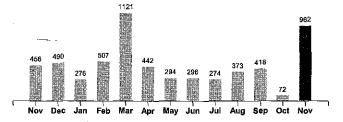
962 KWH x 0.029500

166,14 28.38

Current Amount Due

224.52

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	962	38	8.98
Previous Billing	30	72	2	1.49
Last Year	30	456	15	5.63

