

Floresville Electric Light & Power System 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**

Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	701.60	701.60	19436-003	0.00	387.00	387.00
19436-004	0.00	1,409.83	1,409.83	19436-005	0.00	71.83	71.83
19436-010	0.00	282.51	282.51	19436-011	0.00	281.66	281.66
19436-012	0.00	1,390.40	1,390.40	19436-013	0.00	79.43	79.43
19436-014	0.00	2,840.82	2,840.82	19436-015	0.00	2,185.79	2,185.79
19436-016	0.00	273.05	273.05	19436-017	0.00	390.98	390.98
19436-024	0.00	7,249.10	7,249.10	19436-025	0.00	639.63	639.63
19436-026	0.00	82.57	82.57				

Please detach and return bottom portion with payment. Retain this portion for your records.

TX01340G

FELPS

FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM PO BOX 218 FLORESVILLE TX 78114-0218 Return Service Requested

Cycle 472		
Account #: 19436	Billing Date:	10/24/18
Current Amount Due 11/17/18		18,266.20
Current Amount Due After 11/17/18	3	18,266.20
Total Due Now		18,266.20

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

0

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



PO Box 218 Floresville, TX 78114-0218

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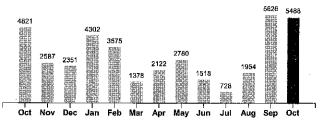
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Cycle 472		
Account #: 19436-002	Billing Date:	10/24/18
Current Amount Due 11/17/18		701.60
Current Amount Due After 11/17/18	3	701.60
Total Due Now		701.60

Account #: 19436-002	Service Dates: 09/16/18 - 10/17/18	Meter #:	27436
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS		-	:
Service Description: FIELD HOUSE/ISS	Rate: SMALL COMMERCIAL	Total:	701.60
Current Reading Previous Reading Multiplier KWH Usage 99345 - 93857 X 1 = 5488	Previous Balance Payment		732.31 -732.31

Distribution Charges		
Monthly Service Charge	v	30.00
Energy Charge	5488 KWH x 0.044200	242.57
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	5733 KWH x 0.072000	412.78
Current Amount Due		701.60

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	5488	177	22.63
Previous Billing	32	5626	176	22.88
Last Year	31	4821	156	21.50

FELPS will be closed from 8:00AM-11:00AM on Friday, November 2, 2018, for training. We will close on November 22, 2018, and November 23, 2018, for Thanksgiving.



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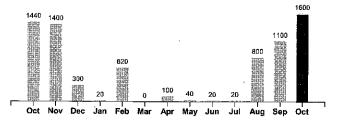
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-003	Billing Date:	10/24/18
Current Amount Due 11/17/18		387.00
Current Amount Due After 11/17/18		387.00
Total Due Now		387.00

Account #: 19436-003	Service Dates: 09/19/18 - 10/19/18	Meter #:	23748	
Service Address: 503 S 4TH ST		Total:		
Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING		387.00	
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		293.25	
2291 - 2211 X 20 = 1600	Payment		-293.25	

Distribution Charges	
Monthly Service Charge	
Energy Charge	1600 KWH x 0.122700
2 Com HPS 400W	
Generation & Transmission	1940 KWH x 0.072000
Current Amount Due	

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1600	53	12.90
Previous Billing	29	1100	38	10.11
Last Year	31	1440	46	11.96

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30.00 196.32 21.00 139.68

387.00



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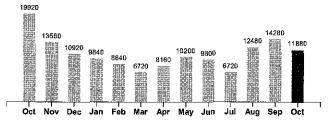
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-004	Billing Date:	10/24/18
Current Amount Due 11/17/18	l l	1,409.83
Current Amount Due After 11/17/	18	1,409.83
Total Due Now		1,409.83

Account #: 19436-004 Service Address: 500 S 4TH ST JUNIOR HIGH	Service Dates: 09/19/18 - 10/19/18 Mete		17957
Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	1,409.83
Current ReadingPrevious ReadingMultiplierKWH Usage24240-24141X120=11880	Previous Balance Payment		1,672.04 -1,672.04

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	11880 KWH x 0.022300	264.92
Demand Charge	87.360 KW x 2.500000	218.40
1 Com MV 175W		5.75
Generation & Transmission	11955 KWH x 0.072000	860.76
Current Amount Due		1,409.83

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	11880	396	46.99
Previous Billing	29	14280	492	57.66
Last Year	31	19920	643	73.69

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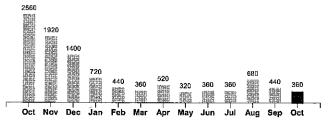
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Cycle 472		
Account #: 19436-005	Billing Date:	10/24/18
Current Amount Due 11/17/18		71.83
Current Amount Due After 11/17/18	3	71.83
Total Due Now		71.83

Account #: 19436-005 Service Address: MAINTENANCE	Service Dates: 09/19/18 - 10/19/18	Meter #: 22219
Service Description: MAINTENANCE	Rate: SMALL COMMERCIAL	<b>Total:</b> 71.83
Current Reading Previous Reading Multiplier KWH Usage 15145 - 15136 X 40 = 360	Previous Balance Payment	82.23 -82.23
Your Electricity Use Over The Last 13 Months	Distribution Charges Monthly Service Charge Energy Charge360 KWH >Generation & Transmission360 KWH >Current Amount Due360 KWH >	





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	360	12	2.39
Previous Billing	29	440	15	2.84
Last Year	31	2560	83	11.26





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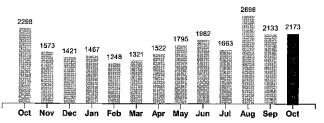
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010	Billing Date:	10/24/18
Current Amount Due 11/17/18		282.51
Current Amount Due After 11/17/18	3	282.51
Total Due Now		282.51

Account #: 19436-010 Service Address:	Service Dates: 09/19/18 - 10/19/18	Meter #:	15059
Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL	Totai:	282.51
Current ReadingPrevious ReadingMultiplierKWH Usage252-98079X1=2173	Previous Balance Payment		283.19 -283.19

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2173 KWH x 0.044200	96.05
Generation & Transmission	2173 KWH x 0.072000	156.46
Current Amount Due		282.51

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2173	72	9.42
Previous Billing	30	2133	71	9.44
Last Year	31	2298	74	10.20

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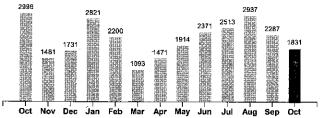
Cycl	le	472	

Account #: 19436-011	Billing Date:	10/24/18
Current Amount Due 11/17/18		281.66
Current Amount Due After 11/17/18	3	281.66
Total Due Now		281.66

Account #: 19436-011	Service Dates: 09/19/18 - 10/19/18	Meter #: 15330
Service Address: Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	<b>Total:</b> 281.66
Current ReadingPrevious ReadingMultiplierKWH Usage49142-47311X1=1831	Previous Balance Payment	330.38 -330.38

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	1831 KWH x 0.022300	40.83
Demand Charge	19.599 KW x 2.500000	49.00
Generation & Transmission	1831 KWH x 0.072000	131.83
Current Amount Due		281.66

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1831	61	9.39
<b>Previous Billing</b>	29	2287	79	11.39
Last Year	31	2996	97	13.01





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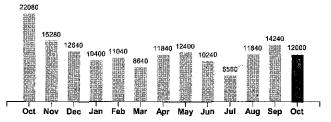
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012	Billing Date:	10/24/18
Current Amount Due 11/17/18		1,390.40
Current Amount Due After 11/17/1	8	1,390.40
Total Due Now		1,390.40

Account #: 19436-012	Service Dates: 09/19/18 - 10/18/18	Meter #:	16308
Service Address: Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total:	1,390.40
Current Reading Previous Reading Multiplier KWH Usage 54544 - 54394 X 80 = 12000	Previous Balance Payment		1,661.63 -1,661.63

	1	
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	12000 KWH x 0.022300	267.60
Demand Charge	79.520 KW x 2.500000	198.80
Generation & Transmission	12000 KWH x 0.072000	864.00
Current Amount Due		1,390.40

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	12000	414	47.94
Previous Billing	30	14240	475	55.39
Last Year	30	22080	736	85.07





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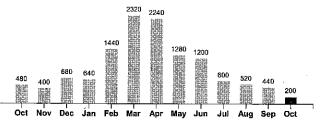
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 458		
Account #: 19436-013	Billing Date:	10/24/18
Current Amount Due 11/17/18		79.43
Current Amount Due After 11/17/18		79.43
Total Due Now		79.43

Account #: 1	9436-0	)13					Service Dates: 09/18/18 - 10/18/18	Meter #:	31128
Service Adda Service Desc		: BASEB	ALL F	IFLD			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	79.43
Current Readin 321	•	vious Read		Multiplier 40	=	KWH Usage 200	Previous Balance Payment		127.37 -127.37
							Distribution Charges		

Current Amount Due		79.43
Generation & Transmission	245 KWH x 0.072000	17.64
1 Com HPS 100W		7.25
Energy Charge	200 KWH x 0.122700	24.54
Monthly Service Charge		30.00
Distribution Charges		

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	200	7	2.65
Previous Billing	29	440	15	4.39
Last Year	29	480	17	4.77





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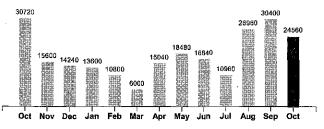
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014	Billing Date:	10/24/18
Current Amount Due 11/17/18		2,840.82
Current Amount Due After 11/17/18	3	2,840.82
Total Due Now		2,840.82

Account #: 19436-014 Service Address: 500 S 4TH ST	Service Dates: 09/19/18 - 10/19/18	Meter #: 30360
Service Description: GYMNASIUM	Rate: LARGE COMMERCIAL	<b>Total:</b> 2,840.82
Current Reading Previous Reading Multiplier KWH Usage 10190 - 9883 X 80 = 24560	Previous Balance Payment	3,488.08 -3,488.08

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	24560 KWH x 0.020500	503.48
Demand Charge	103.280 KW x 3.000000	309.84
7 Com HPS 400W		73.50
Generation & Transmission	25750 KWH x 0.072000	1,854.00
Current Amount Due		2,840.82

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	24560	819	94.69
Previous Billing	30	30400	1013	116.27
Last Year	31	30720	991	118.93





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-015	Billing Date:	10/24/18
Current Amount Due 11/17/18		2,185.79
Current Amount Due After 11/17/18	3	2,185.79
Total Due Now		2,185.79

98.040 KW x 3.000000

19310 KWH x 0.072000

Account #: 19436-015			Service Dates: 09/19/18 - 10/	25560	
Service Address: 800 S 6TH Service Description: ELEMEN			Rate: LARGE COMMERCIAL	Total:	2,185.79
Current Reading Previous Read 29130 - 28970	ng Multiplier X 120	KWH Usage = 19200	Previous Balance Payment		2,758.35 -2,758.35
			Distribution Charges Monthly Service Charge Energy Charge	19200 KWH x 0.020500	100.00 393.60

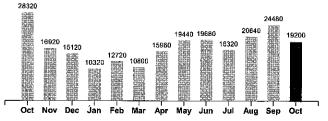
Demand Charge

**Current Amount Due** 

Generation & Transmission

1 Com HPS 250W

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	19200	662	75.37
<b>Previous Billing</b>	30	24480	816	91.95
Last Year	30	28320	944	109.92

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294.12

1,390.32

2,185.79

7.75



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016	Billing Date:	10/24/18
Current Amount Due 11/17/18	Ĭ	273.05
Current Amount Due After 11/17/1	B .	273.05
Total Due Now		273.05

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

Current Reading	Pre	evious Readi	Multiplier		KWH Usage	
64766	-	62944	Х	1	=	1822

Service Dates: 09/19/18 - 10/19/18	Meter #:	21546
Rate: SMALL COMMERCIAL	Total:	273.05
Previous Balance Payment		346.77 -346.77
Distribution Charges		20.00

Current Amount Due		273.05
Generation & Transmission	2042 KWH x 0.072000	147.02
2 Com HPS 250W		15.50
Energy Charge	1822 KWH x 0.044200	80.53
Monthly Service Charge		30.00

Your Electricity Use Over The Last 13 Months

1750	1235	1970	2305	2316	1153	1378	1689	2054	1824	2321	2400	1822	
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1822	61	9.10
Previous Billing	29	2400	83	11.96
Last Year	30	1750	58	9.37





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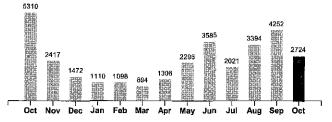
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017	Billing Date:	10/24/18
Current Amount Due 11/17/18		390.98
Current Amount Due After 11/17/18	3	390.98
Total Due Now		390.98

Account #: 19436-017 Service Address: 403 W SALMON ST	Service Dates: 09/19/18 - 10/18/18	Meter #: 21984	
Service Description: BAND HALL	Rate: MEDIUM COMMERCIAL	Total: 390.98	
Current Reading Previous Reading Multiplier KWH Usage 64325 - 61601 X 1 = 2724	Previous Balance Payment	552.07 -552.07	

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	2724 KWH x 0.022300	60.75
Demand Charge	25.442 KW x 2.500000	63.61
1 Com HPS 100W		7.25
Generation & Transmission	2769 KWH x 0.072000	199.37
Current Amount Due		390.98

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	29	2724	94	13.48	
Previous Billing	30	4252	142	18.40	
Last Year	30	5310	177	22.81	





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

53100

Oct Nov Dec Jan Feb Mar

Cycle 472		
Account #: 19436-024	Billing Date:	10/24/18
Current Amount Due 11/17/18		7,249.10
Current Amount Due After 11/17/18	3	7,249.10
Total Due Now		7,249.10

Account #: 19436-024	Service Dates: 09/19/18 - 10/	22/18 Meter #:	25559
Service Address: S 6TH ST Service Description: NEW HIGH SCHOOL ADDITION/CAFET	Rate: LARGE COMMERCIAL	Total:	7,249.10
Current ReadingPrevious ReadingMultiplierKWH Usage35889-35662X300=68100	Previous Balance Payment		8,676.79 -8,676.79
Your Electricity Use Over The Last 13 Months 14610 1010 10110 10110 10110 10110 10110 10110 10110 10110 10110 10110 10110 10110 10110 10110 100 100 100 100 100 100 100 100 100 1	Distribution Charges Monthly Service Charge Energy Charge Demand Charge 1 Com HPS 100W 5 Com HPS 250W 1 Com MV 400W Generation & Transmission Current Amount Due	68100 KWH x 0.020500 246.090 KW x 3.000000 68865 KWH x 0.072000	100.00 1,396.05 738.27 7.25 38.75 10.50 4,958.28 <b>7,249.10</b>

**Current Billing** 33 68100 2064 219.67 **Previous Billing** 30 79500 2650 289.23 Last Year 31 146100 4713 521.29

48600

Apr May Jun Jul Aug Sep Oct

AVG

KWH/Day

Cost/Day

50100

KWH

Used

41100 36000 ŝ k

Days

Service

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Comparisons



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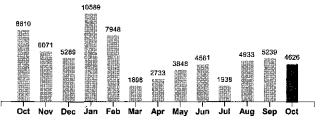
Cycle	472	
0,000		

Account #: 19436-025	Billing Date:	10/24/18
Current Amount Due 11/17/18		639.63
Current Amount Due After 11/17/18	3	639.63
Total Due Now		639.63

Account #: 19	436-025 ss: 504 S 6TH ST-,			Service Dates: 09/19/18 - 10/19/18	Meter #:	26753
i -	ption: AG/SCIENC			Rate: MEDIUM COMMERCIAL	Total:	639.63
Current Reading 92196	Previous Reading - 87570 X	Multiplier 1 =	KWH Usage 4626	Previous Balance Payment		704.75 -704.75

<b>Distribution Charges</b>		
Monthly Service Charge		60.00
Energy Charge	4626 KWH x 0.022300	103.16
Demand Charge	57.360 KW x 2.500000	143.40
Generation & Transmission	4626 KWH x 0.072000	333.07
Current Amount Due		639.63





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4626	154	21.32
Previous Billing	29	5239	181	24.30
Last Year	31	8610	278	35.11





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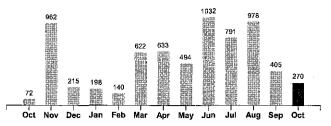
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-026	Billing Date:	10/24/18
Current Amount Due 11/17/18		82.57
Current Amount Due After 11/17/18	3	82.57
Total Due Now		82.57

Account #: 19436-026	Service Dates: 09/19/18 - 10/18/18	Meter #:	27678
Service Address: SCHOOL & 6TH ST			
Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	82.57
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		109.86
25294 - 25024 X 1 = 270	Payment		-109.86

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	270 KWH x 0.122700	33.13
Generation & Transmission	270 KWH x 0.072000	19.44
Current Amount Due		82.57

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	270	9	2.85
Previous Billing	30	405	14	3.66
Last Year	30	72	2	1.49

