11907

CITY OF
FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM

Main Office:
1400 Fourth Street
P.O. Box 218
Floresville, TX 78114
Telephone: (830) 216-7000
Fax: (830) 393-0362

Collection Agents:
City of Poth (City Hall)
City of Stockdale (City Hall)
Falls City National Bank
City of La Vernia (City Hall)
City of Floresville (City Hall)

Office Hours:
Monday through Friday
8:00 AM to 5:00 PM

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

BILLING AND OUTAGE INFORMATION IS PRINTED ON BACK

VIEW AND PAY YOUR BILL ONLINE @ WWW.FELPSIS.NET

ACCOUNT # 19436

Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
1 LOC 11-02850-20 503HIGH SCHOOL SHOP								
19323	07	80	08/25/10	31760	07/26/10	31623	10960	885.63
TPPA				.0027110				31.19
INDUSTRY RESTRUCTURING CHARGE				.0041440				47.69
SECURITY LIGHT		5						74.44
						AMOUNT DUE		1038.95
2 LOC 11-02830-50 503FOOTBALL CLUB HOUSE								
14909	07	1	08/25/10	22120	07/26/10	14730	7390	600.09
TPPA				.0027110				20.69
INDUSTRY RESTRUCTURING CHARGE				.0041440				31.63
SECURITY LIGHT		2						28.69
						AMOUNT DUE		681.10

* * CONTINUED * *

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ACCOUNT # 19436
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-001	19323	503	1038.95
19436-002	14909	503	681.10

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3 LOC 11-03120-50 503FOOTBALL FIELD LIGHTING								
23748	10	20	08/25/10	413	07/26/10	394	380	56.95
DEMAND KW 2.497 X 20 = 49.94 USED 60.00 BILLED DEM CHG								16.20
TPPA				.0027110				1.95
INDUSTRY RESTRUCTURING CHARGE				.0041440				2.97
SECURITY LIGHT		2						37.80
MINIMUM BILL								
						AMOUNT DUE		115.87
4 LOC 11-03120-40 INTERMEDIATE SCHOOL								
17957	07	120	08/25/10	10715	07/26/10	10542	20760	1669.46
TPPA				.0027110				56.48
INDUSTRY RESTRUCTURING CHARGE				.0041440				86.34
SECURITY LIGHT		1						8.47
						AMOUNT DUE		1820.75

* * CONTINUED * *

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STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-003	23748	503	115.87
19436-004	17957		1820.75

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Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
5 LOC 11-03120-30 JUNIOR HIGH SCHOOL BLDG								
22219	07	40	08/25/10	9876	07/26/10	9789	3480	287.36
TPPA				.0027110				9.43
INDUSTRY RESTRUCTURING CHARGE				.0041440				14.42
						AMOUNT DUE		311.21
7 LOC 11-02860-10 SCHOOL BUS GARAGE								
6778	07	1	08/25/10	113	07/26/10	113	0	9.02
TPPA				.0027110				.40
INDUSTRY RESTRUCTURING CHARGE				.0041440				.62
SECURITY LIGHT		2						18.26
MINIMUM BILL								
						AMOUNT DUE		28.30
9 LOC 11-02850-15 CAFETERIA								
22215	07	40	08/25/10	12390	07/26/10	12077	12520	1010.40
TPPA				.0027110				34.54
INDUSTRY RESTRUCTURING CHARGE				.0041440				52.80
SECURITY LIGHT		2						34.89
						AMOUNT DUE		1132.63

* * CONTINUED * *

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ACCOUNT # 19436
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Account#	Meter #	Service Address	Amount
19436-005	22219		311.21
19436-007	6778		28.30
19436-009	22215		1132.63

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	Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
10	LOC 11-02830-47			CONCESSION STAND					
	15059	07	1	08/25/10	6339	07/26/10	3877	2462	205.93
	TPPA				.0027110				6.67
	INDUSTRY RESTRUCTURING CHARGE				.0041440				10.20
							AMOUNT DUE		222.80
11	LOC 11-03100-29			ADMINISTRATION BUILDING					
	15330	07	1	08/25/10	68081	07/26/10	62575	5506	449.40
	TPPA				.0027110				14.93
	INDUSTRY RESTRUCTURING CHARGE				.0041440				22.82
							AMOUNT DUE		487.15
12	LOC 11-02780-34			STOCKDALE ELEMENTARY					
	16308	07	80	08/25/10	34868	07/23/10	34600	21440	1723.85
	TPPA				.0027110				58.12
	INDUSTRY RESTRUCTURING CHARGE				.0041440				88.85
							AMOUNT DUE		1870.82

* * CONTINUED * *

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ACCOUNT # 19436
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-010	15059		222.80
19436-011	15330		487.15
19436-012	16308		1870.82

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13	LOC 21-04395-10 BASEBALL FIELD								
	16398	10	40	08/24/10	1999	07/23/10	1989	400	59.07
	DEMAND KW .041 X 40 = 1.64 USED 66.00 BILLED DEM CHG								17.82
	TPPA				.0027110				1.20
	INDUSTRY RESTRUCTURING CHARGE				.0041440				1.85
	SECURITY LIGHT		1						8.45
	MINIMUM BILL								
							AMOUNT DUE		88.39
14	LOC 11-03130-00 GYMNASIUM								
	26019	07	80	08/25/10	2005	07/26/10	1663	27360	2197.35
	TPPA				.0027110				77.39
	INDUSTRY RESTRUCTURING CHARGE				.0041440				118.28
	SECURITY LIGHT		7						133.63
							AMOUNT DUE		2526.65

* * CONTINUED * *

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ACCOUNT # 19436
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-013	16398		88.39
19436-014	26019		2526.65

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	Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
15	LOC 11-02780-60			ELEMENTARY SCHOOL ADDIT					
	25560	07	120	08/25/10	4808	07/23/10	4281	63240	5067.14
	TPPA				.0027110				171.74
	INDUSTRY RESTRUCTURING CHARGE				.0041440				262.53
	SECURITY LIGHT		1						16.49
							AMOUNT DUE		5517.90
16	LOC 11-01270-00			NEW BUS YARD					
	21546	07	1	08/25/10	6469	07/26/10	5014	1455	125.40
	TPPA				.0027110				4.54
	INDUSTRY RESTRUCTURING CHARGE				.0041440				6.95
	SECURITY LIGHT		2						34.89
							AMOUNT DUE		171.78
17	LOC 11-02720-15			SHOP					
	21984	07	1	08/25/10	93925	07/23/10	85386	8539	692.00
	TPPA				.0027110				23.15
	INDUSTRY RESTRUCTURING CHARGE				.0041440				35.39
							AMOUNT DUE		750.54

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ACCOUNT # 19436
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-015	25560		5517.90
19436-016	21546		171.78
19436-017	21984		750.54

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	Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
20	LOC 11-01549-73			505TESTING CENTER					
	18347	03	1	08/25/10	82884	07/23/10	82497	387	49.64
	TPPA				.0027110				1.05
	INDUSTRY RESTRUCTURING CHARGE				.0041440				1.60
	TAX								4.05
							AMOUNT DUE		56.34
21	LOC 11-01549-60			505TESTING CENTER					
	22755	03	1	08/25/10	79226	07/23/10	79114	112	22.83
	TPPA				.0027110				.30
	INDUSTRY RESTRUCTURING CHARGE				.0041440				.46
	TAX								1.82
							AMOUNT DUE		25.41
24	LOC 11-02850-30			NEW HIGH SCHOOL ADDITIO					
	25559	11	300	08/25/10	2876	07/26/10	2650	67800	5294.59
	TPPA				.0027110				183.81
	INDUSTRY RESTRUCTURING CHARGE				.0041440				280.96
							AMOUNT DUE		5759.36

BALANCE FORWARD DUE BY 09/28/10
ALL CURRENT ELECTRIC BILLS ARE
DUE 10/10/10 IF PAID AFTER THE
10TH PAYMENTS MUST BE PAID BY 10/25/10

TOTAL AMOUNT DUE 22605.95

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AMOUNT DUE ON OR BEFORE 10/10/10 22605.95
AMOUNT DUE AFTER 10/10/10 23283.95

ACCOUNT # 19436
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-020	18347	505	56.34
19436-021	22755	505	25.41
19436-024	25559		5759.36