

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	343,67	343.67	19436-003	0.00	78.29	78.29
19436-004	0.00	839.07	839.07	19436-010	0.00	225.16	225.16
19436-011	0.00	303.94	303.94	19436-012	0.00	723.66	723.66
19436-013	0.00	370.08	370.08	19436-014	0.00	1,925.97	1,925.97
19436-015	0.00	1,700.78	1,700.78	19436-016	0.00	198.22	198.22
19436-017	0.00	150.75	150.75	19436-024	0.00	4,879.24	4,879.24
19436-025	0.00	743.01	743.01	19436-026	0.00	72.75	72.75

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

1



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

Cycle 472

Account #: 19436	Billing Date:	07/22/19
Current Amount Due 08/17/19		12,554.59
Current Amount Due After 08/17/19		12,554.59
Total Due Now		12,554.59

☐ 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 TX 78114-0218 

FLORESVILLE ELECTRIC LIGHT & POWER 472

PO BOX 218

343.67

551.05

-551.05

Meter #:

Total:



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Cycle 472

Service Dates: 06/16/19 - 07/15/19

Rate: SMALL COMMERCIAL

	Billing Date:	07/22/19
Current Amount Due 08/17/19		343.67
Current Amount Due After 08/17/19		343.67
Total Due Now		343.67

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

Current Reading Previous Reading 23368

20890 Х Multiplier 1

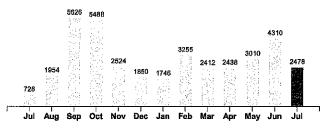
KWH Usage 2478

**Previous Balance** 

Payment

**Distribution Charges** 30.00 Monthly Service Charge **Energy Charge** 2478 KWH x 0.044200 109.53 1 Com HPS 400W 10.50 1 Com MV 175W 5.75 Generation & Transmission 2723 KWH x 0.069000 187.89 **Current Amount Due** 343.67

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2478	85	11.85
Previous Billing	33	4310	131	16.70
Last Year	29	728	25	5.20





Meter #:



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Cycle 472

Service Dates: 06/19/19 - 07/17/19

Account #: 19436-003	Billing Date:	07/22/19
Current Amount Due 08/17/19		78.29
Current Amount Due After 08/17/19		78.29
Total Due Now		78.29

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

2424

Account #: 19436-003 Service Address: 503 S 4TH ST Service Description: FOOTBALL FIELD LIGHTING Current Reading Previous Reading Multiplier KWH Usage

2423

Χ

20

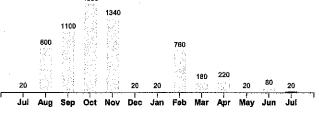
20

Rate: OUTDOOR RECREATIONAL LIGHTING Total: 78.29 **Previous Balance** 89.80 Payment -89.80

**Distribution Charges** Monthly Service Charge **Energy Charge** 2 Com HPS 400W

30.00 20 KWH x 0.122700 2.45 21.00 Generation & Transmission 360 KWH x 0.069000 24.84 **Current Amount Due** 78.29

Your Electricity Use Over The Last 13 Months 1600



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	20	1	2.80
Previous Billing	33	80	2	2.72
Last Year	31	20	1	2.59





839.07

1,200.62

-1,200.62

Meter #:

Total:



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Cycle 472

Service Dates: 06/19/19 - 07/17/19

Rate: MEDIUM COMMERCIAL

Account #: 19436-004	Billing Date:	07/22/19
Current Amount Due 08/17/19		839.07
Current Amount Due After 08/17/19		839.07
Total Due Now		839.07

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-004 Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading Previous Reading 24869 24814

Multiplier 120 Х

**KWH Usage** 6600

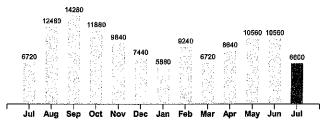
Previous Balance

**Payment** 

**Distribution Charges** 

60.00 Monthly Service Charge **Energy Charge** 6600 KWH x 0.022300 147.18 **Demand Charge** 66.222 KW x 2.500000 165.56 1 Com MV 175W 5.75 Generation & Transmission 6675 KWH x 0.069000 460.58 **Current Amount Due** 839.07

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	6600	236	29.97
Previous Billing	33	10560	320	36.38
Last Year	31	6720	217	30.33







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Cycle 472

Service Dates: 06/19/19 - 07/17/19

Rate: SMALL COMMERCIAL

Account #: 19436-010	Billing Date:	07/22/19
Current Amount Due 08/17/19		225.16
Current Amount Due After 08/17/19		225.16
Total Due Now		225.16

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010 Service Address:

9036

Service Description: CONCESSION STAND

7312

Current Reading Previous Reading

Х

Multiplier

1

KWH Usage

1724

**Previous Balance** 

**Payment** 

259.24 -259.24

Meter #:

Total:

**Distribution Charges** Monthly Service Charge

**Energy Charge** Generation & Transmission **Current Amount Due** 

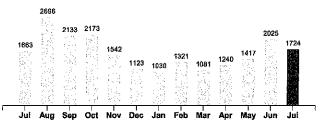
1724 KWH x 0.044200 1724 KWH x 0.069000

30.00 76.20 118.96 225.16

52467

225.16

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1724	62	8.04
Previous Billing	35	2025	58	7.41
Last Year	31	1663	54	7.34







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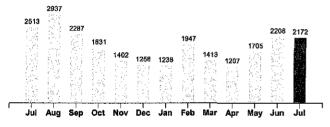
www.felps.us

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-011	Billing Date:	07/22/19
Current Amount Due 08/17/19		303.94
Current Amount Due After 08/17/19	)	303.94
Total Due Now		303.94

Account #: 19436-011 Service Dates: 06/19/19 - 07/17/19 Meter #: 15330 Service Address: Service Description: ADMINISTRATION BUILDING Rate: MEDIUM COMMERCIAL Total: 303.94 Current Reading Previous Reading Multiplier **KWH Usage Previous Balance** 307.22 **Payment** -307.22 63692 61520 Х 1 2172 **Distribution Charges** Monthly Service Charge 60.00 **Energy Charge** 2172 KWH x 0.022300 48.44 **Demand Charge** 18.250 KW x 2.500000 45.63 Generation & Transmission 2172 KWH x 0.069000 149.87 Your Electricity Use Over The Last 13 Months **Current Amount Due** 303.94

Cycle 472



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	2172	78	10.86
Previous Billing	33	2208	67	9.31
Last Year	31	2513	81	11.36







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Cycle 470

Account #: 19436-012	Billing Date:	07/22/19
Current Amount Due 08/17/19		723.66
Current Amount Due After 08/17/19		723.66
Total Due Now		723.66

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012 Service Address: Service Description: STOCKDALE ELEMENTARY

Rate: MEDIUM COMMERCIAL

Service Dates: 06/19/19 - 07/17/19

723.66

16308

Current Reading Previous Reading 55434 55363

Multiplier Х 80

**KWH Usage** 5680

**Previous Balance** 1,094.16 **Payment** -1,094.16

Monthly Service Charge **Energy Charge Demand Charge** 

**Distribution Charges** 

60.00 5680 KWH x 0.022300 126.66 58.032 KW x 2.500000 145.08 5680 KWH x 0.069000

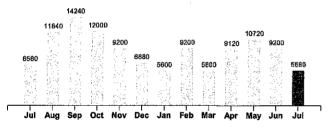
Meter #:

Total:

Generation & Transmission

391.92 **Current Amount Due** 723.66

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	5680	203	25.85
Previous Billing	33	9200	279	33.16
Last Year	31	6560	212	27.41







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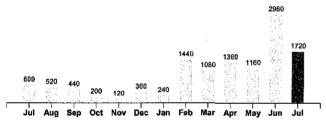
www.felps.us

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-013	Billing Date:	07/22/19
Current Amount Due 08/17/19		370.08
Current Amount Due After 08/17/19		370.08
Total Due Now		370.08

Account #: 19436-013 Service Dates: 06/13/19 - 07/11/19 31128 Meter #: Service Address: Service Description: BASEBALL FIELD Rate: OUTDOOR RECREATIONAL LIGHTING Total: 370.08 Current Reading Previous Reading Multiplier **KWH Usage Previous Balance** 607.79 Payment -607.79 582 539 Х 1720 40 **Distribution Charges** Monthly Service Charge 30.00 **Energy Charge** 1720 KWH x 0.122700 211.04 1 Com HPS 100W 7.25 Generation & Transmission 1765 KWH x 0.069000 121.79 Your Electricity Use Over The Last 13 Months **Current Amount Due** 370.08

Cycle 458



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1720	61	13.22
Previous Billing	30	2960	99	20.26
Last Year	30	600	20	5.30







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Cycle 472

Service Dates: 06/16/19 - 07/14/19

Rate: LARGE COMMERCIAL

	Billing Date:	07/22/19
Current Amount Due 08/17/19		1,925.97
Current Amount Due After 08/17/19		1,925.97
Total Due Now		1,925.97

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Current Reading Previous Reading 11518

11325 Х

Multiplier 08

KWH Usage 15440

Previous Balance

Payment

**Distribution Charges** 

Monthly Service Charge **Energy Charge Demand Charge** 7 Com HPS 400W

Generation & Transmission **Current Amount Due** 

96.160 KW x 3.000000 16630 KWH x 0.069000

15440 KWH x 0.020500

73.50 1,147.47

100.00

316.52

288.48

30360

1,925.97

2,183.73

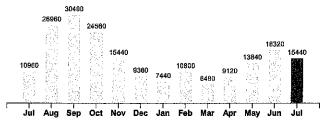
-2,183.73

1,925.97

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	15440	551	68.78
Previous Billing	33	18320	555	66.17
Last Year	31	10960	354	49.86







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-015	Billing Date:	07/22/19
Current Amount Due 08/17/19		1,700.78
Current Amount Due After 08/17/19		1,700.78
Total Due Now		1 700 78

Account #: 19436-015

30317

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Х

Current Reading Previous Reading

30197

Multiplier

**KWH Usage** 

Service Dates: 06/19/19 - 07/17/19

Meter #:

25560

Rate: LARGE COMMERCIAL

Cycle 470

Total:

1,700.78

120

14400

Previous Balance

Payment

2.284.70 -2,284.70

**Distribution Charges** 

Monthly Service Charge **Energy Charge Demand Charge** 

14400 KWH x 0.020500 98.880 KW x 3.000000 100.00 295.20

1 Com HPS 250W

296.64 7.75

Generation & Transmission

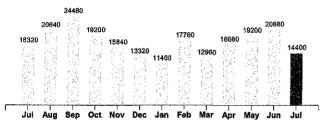
14510 KWH x 0.069000

1,001.19

**Current Amount Due** 

1,700.78

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	14400	514	60.74
Previous Billing	33	20880	633	69.23
Last Year	31	16320	526	61.12







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Cycle 464

Service Dates: 06/19/19 - 07/17/19

Rate: SMALL COMMERCIAL

Account #: 19436-016	Billing Date:	07/22/19
Current Amount Due 08/17/19		198.22
Current Amount Due After 08/17/19		198.22
Total Due Now		198.22

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

10569

Current Reading Previous Reading 9354

Multiplier 1

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**KWH Usage** 

1215

**Previous Balance** 

**Payment** 

**Distribution Charges** 

Monthly Service Charge **Energy Charge** 2 Com HPS 250W

Generation & Transmission **Current Amount Due** 

1215 KWH x 0.044200 1435 KWH x 0.069000

15.50 99.02 198.22

53540

198.22

251.08

-251.08

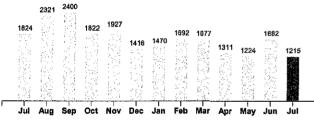
30.00

53.70

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1215	43	7.08
<b>Previous Billing</b>	35	1682	48	7.17
Last Year	31	1824	59	8.98





150.75

150.75

Meter #:

Total:



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Cycle 470

Service Dates: 06/19/19 - 07/17/19

Rate: MEDIUM COMMERCIAL

Account #: 19436-017	Billing Date:	07/22/19
Current Amount Due 08/17/19		150.75
Current Amount Due After 08/17/19		150.75
Total Due Now		150.75

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading 75066 74683 Х

Multiplier 1

KWH Usage 383

Previous Balance

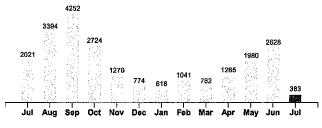
Payment

**Current Amount Due** 

372.41 -372.41

**Distribution Charges** 60.00 Monthly Service Charge **Energy Charge** 383 KWH x 0.022300 8.54 **Demand Charge** 18.168 KW x 2.500000 45.42 1 Com HPS 100W 7.25 Generation & Transmission 428 KWH x 0.069000 29.54

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	383	14	5.38
Previous Billing	33	2628	80	11.29
Last Year	31	2021	65	10.22







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Cycle 472

Service Dates: 06/19/19 - 07/17/19

Rate: LARGE COMMERCIAL

Account #: 19436-024	Billing Date:	07/22/19
Current Amount Due 08/17/19		4,879.24
Current Amount Due After 08/17/19	)	4,879.24
Total Due Now		4,879.24

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

37284

Current Reading Previous Reading

37133

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Multiplier 300

KWH Usage 45300

Payment

Previous Balance

**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** 

46065 KWH x 0.069000

45300 KWH x 0.020500

205.200 KW x 3.000000

-6,505.99

25559

4,879.24

6,505.99

100.00

928.65

615.60

7.25

38.75

10.50

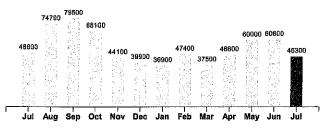
3,178.49

4,879.24

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	45300	1618	174.26
Previous Billing	33	60600	1836	197.15
Last Year	31	48600	1568	181.00







STOCKDALE ISD

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Cycle 472

Service Dates: 06/19/19 - 07/19/19

Rate: MEDIUM COMMERCIAL

Account #: 19436-025	Billing Date:	07/22/19
Current Amount Due 08/17/19		743.01
Current Amount Due After 08/17/19		743.01
Total Due Now		743.01

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025 Service Address: 504 S 6TH ST-AG/SCIENCE BLDG

Service Description: AG/SCIENCE BUILDING

Current Reading Previous Reading 35432

Multiplier 29335 1

KWH Usage 6097

Payment

**Previous Balance** 

822.91 -822.91

**Distribution Charges** Monthly Service Charge

**Energy Charge Demand Charge** Generation & Transmission

6097 KWH x 0.022300 50.544 KW x 2.500000 6097 KWH x 0.069000

135.96 126.36 420.69

60.00

26753

743.01

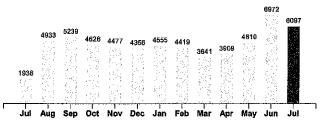
Meter #:

Total:

**Current Amount Due** 

743.01

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	6097	203	24.77
Previous Billing	33	6972	211	24.94
Last Year	31	1938	63	12.43





72.75

72.75



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Cycle 470

Service Dates: 06/19/19 - 07/17/19

Rate: OUTDOOR RECREATIONAL LIGHTING

	Billing Date:	07/22/19
Current Amount Due 08/17/19		72.75
Current Amount Due After 08/17/19		72.75
Total Due Now		72.75

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026

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

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Current Reading Previous Reading 31195

30972

Multiplier

223

**KWH Usage** 

Previous Balance

**Payment** 

**Current Amount Due** 

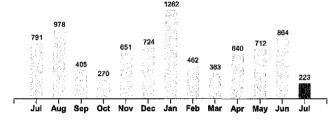
195.63 -195.63

Meter #:

Total:

**Distribution Charges** Monthly Service Charge 30.00 **Energy Charge** 223 KWH x 0.122700 27.36 Generation & Transmission 223 KWH x 0.069000 15.39

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	223	8	2.60
Previous Billing	33	864	26	5.93
Last Year	31	791	26	6.00



