

PO Box 218 Floresville, TX 78114-0218

Main Office - 1400 4th Street Monday - Friday • 8:00 am - 5:00 pm Main Office Door Closes at 4:45 pm Phone: (830) 216-7000 • Fax: (830) 393-0362

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## **Account Summary Page**

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٠.	Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
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	19436-002	0.00	388.70	388.70	19436-003	0.00	338.43	338.43
	19436-004	0.00	1,031.54	1,031.54	19436-010	0.00	220.63	220.63
	19436-011	0.00	222.68	222.68	19436-012	0.00	1,124.91	1,124.91
	19436-013	0.00	137.10	137.10	19436-014	0.00	1,589.07	1,589.07
	19436-015	0.00	1,843.98	1,843.98	19436-016	0.00	275.90	275.90
	19436-017	0.00	290.64	290.64	19436-024	0.00	5,619.32	5,619.32
	19436-025	0.00	852.70	852.70	19436-026	0.00	93.22	93.22

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:	11/22/19
Current Amount Due 12/17/19	_	14,028.82
Current Amount Due After 12/17/19		14,028.82
Total Due Now		14,028.82

□ 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

PO BOX 218 FLORESVILLE TX 78114-0218

FLORESVILLE ELECTRIC LIGHT & POWER 472



PO Box 218 Floresville, TX 78114-0218

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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002	Billing Date:	11/22/19
Current Amount Due 12/17/19		388.70
Current Amount Due After 12/17/19		388.70
Total Due Now		388.70

Account #: 19436-002

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

2647

Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading

Х

Multiplier 1

KWH Usage 2646

Service Dates: 10/21/19 - 11/17/19

61307

Rate: SMALL COMMERCIAL

Total:

Meter #:

388.70

Previous Balance

360.42

Payment

-360.42

**Distribution Charges** 

Monthly Service Charge Energy Charge 1 Com HPS 400W 1 Com MV 175W

2646 KWH x 0.044200

116.95 10.50 5.75

30.00

Generation & Transmission

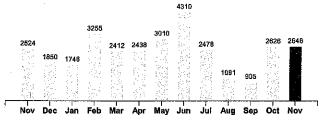
2891 KWH x 0.078000

225.50

**Current Amount Due** 

388.70

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	2646	98	14.40
Previous Billing	35	2626	75	10.30
Last Year	30	2524	84	11.91







PO Box 218 Floresville, TX 78114-0218

Multiplier

20

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-003	Billing Date:	11/22/19
Current Amount Due 12/17/19		338.43
Current Amount Due After 12/17/19		338.43
Total Due Now		338.43

Account #: 19436-003

2679

Service Address: 503 S 4TH ST

Current Reading Previous Reading

Service Description: FOOTBALL FIELD LIGHTING

2614

23748 Meter #:

Rate: OUTDOOR RECREATIONAL LIGHTING

Service Dates: 10/17/19 - 11/15/19

338.43 Total:

KWH Usage Previous Balance 227.82

**Payment** 1300

-227.82

**Distribution Charges** 

Monthly Service Charge Energy Charge Generation & Transmission

Cycle 472

1300 KWH x 0.122700

30.00 159.51

2 Com HPS 400W

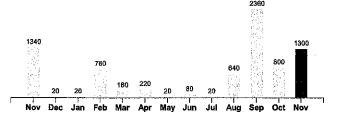
**Current Amount Due** 

1640 KWH x 0.078000

21.00 127.92 338.43

Your Electricity Use Over The Last 13 Months

Х



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1300	45	11.67
Previous Billing	28	800	29	8.14
Last Year	32	1340	42	10.51





63021

1.031.54

1,675.95

-1,675.95

60.00

176.62

165.56

5.75



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-004	Billing Date:	11/22/19
Current Amount Due 12/17/19		1,031.54
Current Amount Due After 12/17/1	9	1,031.54
Total Due Now		1,031.54

Account #: 19436-004

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading Previous Reading

1

Multiplier Х 120

KWH Usage 7920

Previous Balance

Payment

**Distribution Charges** 

Service Dates: 10/22/19 - 11/17/19

Rate: MEDIUM COMMERCIAL

Monthly Service Charge **Energy Charge Demand Charge** 

Cycle 472

1 Com MV 175W Generation & Transmission **Current Amount Due** 

66.222 KW x 2.500000

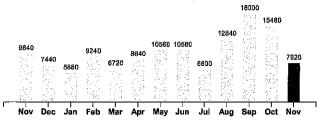
7920 KWH x 0.022300

7995 KWH x 0.078000 623.61 1,031.54

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	26	7920	305	39.67
Previous Billing	33	15480	469	50.79
Last Year	32	9840	308	38.05







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STOCKDALE ISD PO BOX 7

Account #: 19436-010	Billing Date:	11/22/19
Current Amount Due 12/17/19		220.63
Current Amount Due After 12/17/19		220.63
Total Due Now		220.63

Account #: 19436-010

STOCKDALE TX 78160-0007

Service Address: 500 S 4TH ST

Service Description: CONCESSION STAND

18170

Current Reading Previous Reading 16610

Multiplier

Х

KWH Usage 1560

Rate: SMALL COMMERCIAL

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

Cycle 472

Previous Balance

Payment

**Distribution Charges** 

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

1560 KWH x 0.044200 1560 KWH x 0.078000

68.95 121.68 220.63

30.00

52467

220.63

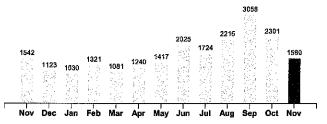
290.47

-290.47

Meter #:

Total:

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1560	50	7.12
Previous Billing	28	2301	82	10.37
Last Year	31	1542	50	6.75







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STOCKDALE ISD PO BOX 7

Account #: 19436-011	Billing Date:	11/22/19
Current Amount Due 12/17/19		222.68
Current Amount Due After 12/17/19		222.68
Total Due Now		222.68

Account #: 19436-011

STOCKDALE TX 78160-0007

Service Address: 503 S 4TH ST

Service Description: ADMINISTRATION BUILDING

Service Dates: 10/17/19 - 11/11/19 Meter #: 61988

11/11/19 - 11/11/19

Rate: MEDIUM COMMERCIAL Total: 222.68

Current Reading Previous Reading Multiplier KWH Usage

1 - 0 X 1 = 1
72697 - 71531 X 1 = 1166

Previous Balance 301.47 Payment -301.47

**Distribution Charges** 

Cycle 472

 Monthly Service Charge
 60.00

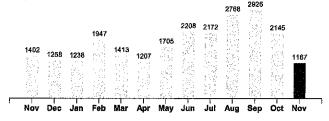
 Energy Charge
 1167 KWH x 0.022300
 26.02

 Demand Charge
 18.250 KW x 2.500000
 45.63

 Generation & Transmission
 1167 KWH x 0.078000
 91.03

 Current Amount Due
 222.68

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1167	47	8.91
Previous Billing	28	2145	77	10.77
Last Year	32	1402	44	8.20





60.00

201.59

158.20

705.12

1,124.91



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012	Billing Date:	11/22/19
Current Amount Due 12/17/19		1,124.91
Current Amount Due After 12/17/19		1,124.91
Total Due Now		1,124.91

Account #: 19436-012

Service Address: 800 S 6TH ST

Service Description: STOCKDALE ELEMENTARY

Current Reading Previous Reading Multiplier KWH Usage

42 - 0 X 80 = 3360 55979 - 55908 X 80 = 5680 Service Dates: 10/17/19 - 11/17/19 Meter #: 63048

11/05/19 - 11/17/19

Cycle 470

**Distribution Charges**Monthly Service Charge

**Energy Charge** 

**Demand Charge** 

**Current Amount Due** 

Generation & Transmission

Rate: MEDIUM COMMERCIAL Total: 1,124.91

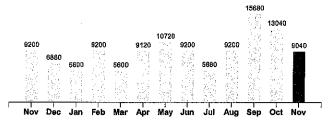
Previous Balance 1,462.55 Payment -1,462.55

9040 KWH x 0.022300

63.280 KW x 2.500000

9040 KWH x 0.078000

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	9040	292	36.29
Previous Billing	28	13040	466	52.23
Last Year	32	9200	288	34.91







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STOCKDALE ISD PO BOX 7 **STOCKDALE TX 78160-0007** 

/CIE 436	
Account #:	19436-013

Account #: 19436-013	Billing Date:	11/22/19
Current Amount Due 12/17/19		137.10
Current Amount Due After 12/17/19		137.10
Total Due Now		137.10

Account #: 19436-013

Service Address: 335 FM 1107

Service Description: BASEBALL FIELD

Current Reading Previous Reading 653

641

Multiplier Х 40

KWH Usage 480

Payment

Previous Balance

Rate: OUTDOOR RECREATIONAL LIGHTING

Service Dates: 10/14/19 - 11/12/19

124.71 -124.71

31128

137.10

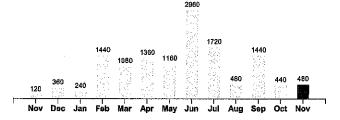
Meter #:

Total:

**Distribution Charges** 

Monthly Service Charge 30.00 **Energy Charge** 480 KWH x 0.122700 58.90 1 Com HPS 100W 7.25 Generation & Transmission 525 KWH x 0.078000 40.95 **Current Amount Due** 137.10

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	480	17	4.73
Previous Billing	29	440	15	4.30
Last Year	29	120	4	2.20







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Account #: 19436-014	Billing Date:	11/22/19
Current Amount Due 12/17/19		1,589.07
Current Amount Due After 12/17/19	)	1,589.07
Total Due Now		1,589.07

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

Meter #: 63067

Total:

11/05/19 - 11/17/19

Rate: MEDIUM COMMERCIAL

1,589.07

Jsage Previous Balance

2,094.20

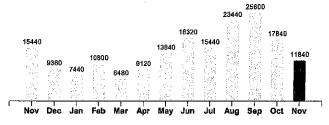
Current Reading Previous Reading Multiplier KWH Usage
46 - 0 X 80 = 3680
12456 - 12354 X 80 = 8160

Payment -2,094.20

#### **Distribution Charges**

Current Amount Due		1,589.07
Generation & Transmission	13030 KWH x 0.078000	1,016.34
7 Com HPS 400W		73.50
Demand Charge	70.080 KW x 2.500000	175.20
Energy Charge	11840 KWH x 0.022300	264.03
Monthly Service Charge		60.00

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	11840	348	46.74
Previous Billing	28	17840	637	74.79
Last Year	31	15440	498	63.63







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-015	Billing Date:	11/22/19
Current Amount Due 12/17/19		1,843.98
Current Amount Due After 12/17/19		1,843.98
Total Due Now		1,843.98

Account #: 19436-015

47

31006

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Current Reading Previous Reading Multiplier KWH Usage

ding Previous Reading Multiplier KWH Usag
- 0 X 120 = 5640
- 30928 X 120 = 9360

Service Dates: 10/17/19 - 11/17/19 Meter #: 63047 11/05/19 - 11/17/19

Rate: LARGE COMMERCIAL Total: 1,843.98

Previous Balance 2,612.60 Payment -2,612.60

**Distribution Charges** 

Cycle 470

 Monthly Service Charge
 100.00

 Energy Charge
 15000 KWH x 0.020500
 307.50

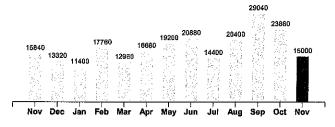
 Demand Charge
 83.382 KW x 3.000000
 250.15

 1 Com HPS 250W
 7.75

 Generation & Transmission
 15110 KWH x 0.078000
 1,178.58

 Current Amount Due
 1,843.98

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	15000	484	59.48
Previous Billing	28	23880	853	93.31
Last Year	32	15840	495	56.65







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 464

Account #: 19436-016	Billing Date:	11/22/19
Current Amount Due 12/17/19		275.90
Current Amount Due After 12/17/1	9	275.90
Total Due Now		275.90

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

Rate: SMALL COMMERCIAL

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

53540 Meter #:

Total: 275.90

Current Reading Previous Reading

Х

Multiplier

**KWH Usage** 

Previous Balance Payment

250.07 -250.07

17313

15568

1

1745

**Distribution Charges** 

1745 KWH x 0.044200

30.00

**Energy Charge** 2 Com HPS 250W

77.13 15.50

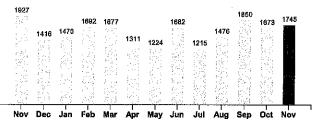
Generation & Transmission **Current Amount Due** 

Monthly Service Charge

1965 KWH x 0.078000

153.27 275.90

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1745	56	8.90
Previous Billing	29	1673	58	8.62
Last Year	32	1927	60	8.91







PO Box 218 Floresville, TX 78114-0218

Multiplier

1

Main Office - 1400 4th Street

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017	Billing Date:	11/22/19
Current Amount Due 12/17/19		290.64
Current Amount Due After 12/17/19		290.64
Total Due Now		290.64

Account #: 19436-017

553

89217

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading

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

Cycle 470

Meter #: 62941

11/05/19 - 11/17/19

Rate: MEDIUM COMMERCIAL Total: 290.64

KWH Usage | 553

1144

Previous Balance 504.90

Payment

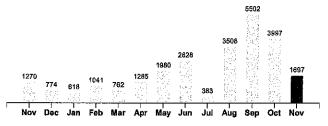
-504.90

Your Electricity Use Over The Last 13 Months

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0

88073



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1697	55	9.38
Previous Billing	28	3997	143	18.03
Last Year	32	1270	40	7.42

**Distribution Charges** Monthly Service Charge 60.00 **Energy Charge** 1697 KWH x 0.022300 37.84 **Demand Charge** 19,869 KW x 2.500000 49.67 1 Com HPS 100W 7.25 Generation & Transmission 1742 KWH x 0.078000 135.88 **Current Amount Due** 290.64







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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**Distribution Charges** 

Account #: 19436-024	Billing Date:	11/22/19
Current Amount Due 12/17/19		5,619.32
Current Amount Due After 12/17/19		5,619.32
Total Due Now		5,619.32

 Account #: 19436-024
 Service Dates: 10/17/19 - 11/17/19
 Meter #: 63066

 Service Address: S 6TH ST
 11/05/19 - 11/17/19

 Service Description: NEW HIGH SCHOOL ADDITION/CAFET
 Rate: LARGE COMMERCIAL
 Total: 5,619.32

 Current Reading
 Previous Reading
 Multiplier
 KWH Usage

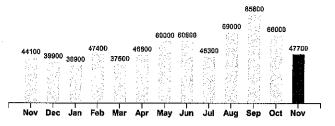
 59
 0
 X
 300
 =
 17700

 38120
 38020
 X
 300
 =
 30000

Previous Balance 6,991.09 Payment -6,991.09

Your Electricity Use Over The Last 13 Months

Monthly Service Charge 100.00 **Energy Charge** 47700 KWH x 0.020500 977.85 **Demand Charge** 234.900 KW x 3.000000 704.70 1 Com HPS 100W 7.25 5 Com HPS 250W 38.75 1 Com MV 400W 10.50 Generation & Transmission 48465 KWH x 0.078000 3,780.27 **Current Amount Due** 5,619.32



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	47700	1539	181.27
Previous Billing	28	66000	2357	249.68
Last Year	28	44100	1575	178.19





26753

852.70

754.85

-754.85

Meter #:

Total:



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025	Billing Date:	11/22/19
Current Amount Due 12/17/19		852.70
Current Amount Due After 12/17/19	)	852.70
Total Due Now		852.70

Account #: 19436-025

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

Service Description: AG/SCIENCE BUILDING

Х

Current Reading Previous Reading 61124

55123

Multiplier

KWH Usage 6001

Rate: MEDIUM COMMERCIAL

Cycle 472

Service Dates: 10/17/19 - 11/21/19

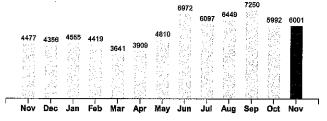
**Previous Balance** 

Payment

**Distribution Charges** 

Monthly Service Charge 60.00 **Energy Charge** 6001 KWH x 0.022300 133.82 **Demand Charge** 76.320 KW x 2.500000 190.80 Generation & Transmission 6001 KWH x 0.078000 468.08 **Current Amount Due** 852.70

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	6001	171	24.36
Previous Billing	28	5992	214	26.96
Last Year	38	4477	118	17.05







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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026	Billing Date:	11/22/19
Current Amount Due 12/17/19		93.22
Current Amount Due After 12/17/19		93.22
Total Due Now		93.22

Account #: 19436-026

Service Address: SCHOOL & 6TH ST

Service Description: TENNIS COURTS

**KWH Usage** Current Reading Previous Reading Multiplier 87 0 Х 87

Service Dates: 10/17/19 - 11/17/19 62165 Meter #: 11/05/19 - 11/17/19

Rate: OUTDOOR RECREATIONAL LIGHTING

Total: 93.22

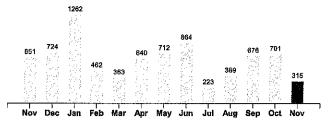
33189 32961 Х 1 228 Previous Balance 164.38 Payment -164.38

**Distribution Charges** 

Cycle 470

Monthly Service Charge 30.00 **Energy Charge** 315 KWH x 0.122700 38.65 Generation & Transmission 315 KWH x 0.078000 24.57 **Current Amount Due** 93.22

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	315	10	3.01
Previous Billing	28	701	25	5.87
Last Year	32	651	20	4.90



