



Floresville Electric Light & Power System

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
www.felps.us

Account Summary Page

Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	86.38	86.38
19436-004	0.00	676.92	676.92
19436-011	0.00	222.79	222.79
19436-013	0.00	72.87	72.87
19436-015	0.00	1,359.36	1,359.36
19436-017	0.00	195.10	195.10
19436-025	0.00	502.77	502.77

Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-003	0.00	109.63	109.63
19436-010	0.00	180.06	180.06
19436-012	0.00	552.68	552.68
19436-014	0.00	1,086.78	1,086.78
19436-016	0.00	179.11	179.11
19436-024	0.00	4,097.30	4,097.30
19436-026	0.00	101.45	101.45

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

TX01340F



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

Cycle 472

Account #: 19436	Billing Date: 04/22/20
Current Amount Due 05/17/20	9,423.20
Current Amount Due After 05/17/20	9,423.20
Total Due Now	9,423.20

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
7

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



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Cycle 472

Account #: 19436-002	Billing Date: 04/22/20
Current Amount Due 05/17/20	86.38
Current Amount Due After 05/17/20	86.38
Total Due Now	86.38

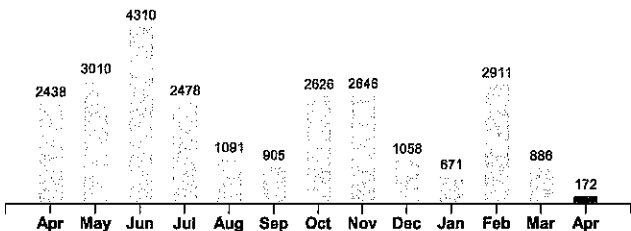
Account #: 19436-002
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS
Service Description: FIELD HOUSE/ISS

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 61307
Rate: SMALL COMMERCIAL **Total:** 86.38

Current Reading Previous Reading Multiplier KWH Usage
8345 - 8173 X 1 = 172

Previous Balance 173.63
Payment -173.63

Your Electricity Use Over The Last 13 Months



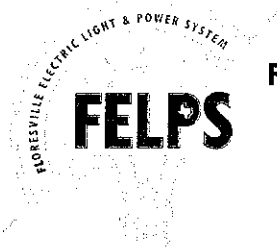
Distribution Charges

Monthly Service Charge		30.00
Energy Charge	172 KWH x 0.044200	7.60
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	417 KWH x 0.078000	32.53
Current Amount Due		86.38

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	172	6	2.98
Previous Billing	27	886	33	6.43
Last Year	30	2438	81	11.30

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Cycle 472

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Account #: 19436-003	Billing Date: 04/22/20
Current Amount Due 05/17/20	109.63
Current Amount Due After 05/17/20	109.63
Total Due Now	109.63

Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

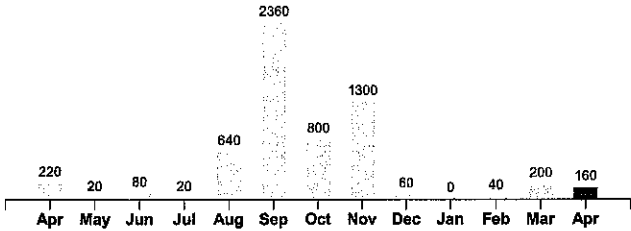
Service Dates: 03/16/20 - 04/14/20 **Meter #:** 65471
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 109.63

Current Reading Previous Reading Multiplier KWH Usage
20 - 12 X 20 = 160

Previous Balance 117.66
Payment -117.66

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 160 KWH x 0.122700 19.63
2 Com HPS 400W 21.00
Generation & Transmission 500 KWH x 0.078000 39.00
Current Amount Due 109.63

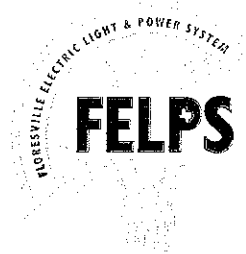
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	160	6	3.78
Previous Billing	27	200	7	4.36
Last Year	28	220	8	4.17

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STOCKDALE ISD
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Cycle 472

Account #: 19436-004	Billing Date: 04/22/20
Current Amount Due 05/17/20	676.92
Current Amount Due After 05/17/20	676.92
Total Due Now	676.92

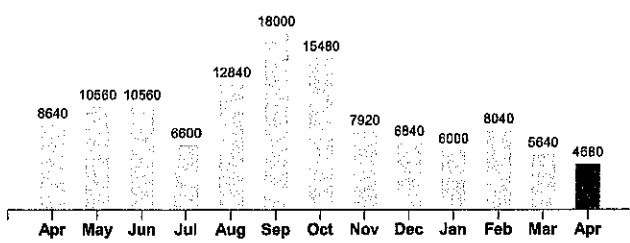
Account #: 19436-004
Service Address: 500 S 4TH ST JUNIOR HIGH
Service Description: JUNIOR HIGH

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 63021
Rate: MEDIUM COMMERCIAL **Total:** 676.92

Current Reading Previous Reading Multiplier KWH Usage
 327 - 288 X 120 = 4680

Previous Balance 773.21
 Payment -773.21

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge 60.00
 Energy Charge 4680 KWH x 0.022300 104.36
 Demand Charge 54.366 KW x 2.500000 135.92
 1 Com MV 175W 5.75
 Generation & Transmission 4755 KWH x 0.078000 370.89
Current Amount Due 676.92

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	4680	161	23.34
Previous Billing	27	5640	209	28.64
Last Year	28	8640	309	36.62

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Cycle 472

Account #: 19436-010	Billing Date: 04/22/20
Current Amount Due 05/17/20	180.06
Current Amount Due After 05/17/20	180.06
Total Due Now	180.06

Account #: 19436-010
Service Address: 500 S 4TH ST
Service Description: CONCESSION STAND

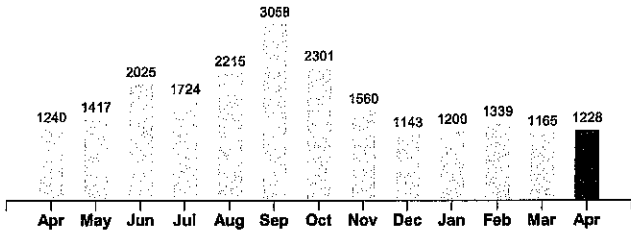
Service Dates: 03/16/20 - 04/14/20 **Meter #:** 52467
Rate: SMALL COMMERCIAL **Total:** 180.06

Current Reading Previous Reading Multiplier KWH Usage
24245 - 23017 X 1 = 1228

Previous Balance 172.36
Payment -172.36

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 1228 KWH x 0.044200 54.28
Generation & Transmission 1228 KWH x 0.078000 95.78
Current Amount Due 180.06

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1228	42	6.21
Previous Billing	27	1165	43	6.38
Last Year	29	1240	43	5.87

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Cycle 472

Account #: 19436-011	Billing Date: 04/22/20
Current Amount Due 05/17/20	222.79
Current Amount Due After 05/17/20	222.79
Total Due Now	222.79

Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

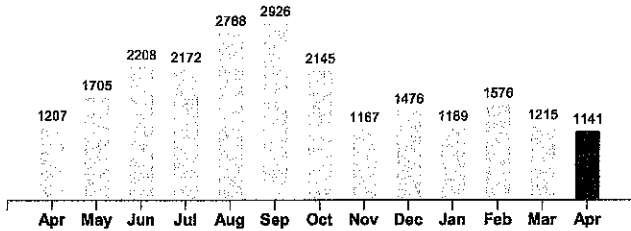
Service Dates: 03/16/20 - 04/14/20 **Meter #:** 61988
Rate: MEDIUM COMMERCIAL **Total:** 222.79

Current Reading Previous Reading Multiplier KWH Usage
 6598 - 5457 X 1 = 1141

Previous Balance 246.99
 Payment -246.99

Distribution Charges
 Monthly Service Charge 60.00
 Energy Charge 1141 KWH x 0.022300 25.44
 Demand Charge 19.339 KW x 2.500000 48.35
 Generation & Transmission 1141 KWH x 0.078000 89.00
Current Amount Due 222.79

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1141	39	7.68
Previous Billing	27	1215	45	9.15
Last Year	28	1207	43	7.71

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Cycle 458

Account #: 19436-013	Billing Date: 04/22/20
Current Amount Due 05/17/20	72.87
Current Amount Due After 05/17/20	72.87
Total Due Now	72.87

Account #: 19436-013
Service Address: 335 FM 1107
Service Description: BASEBALL FIELD

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 65470

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 72.87

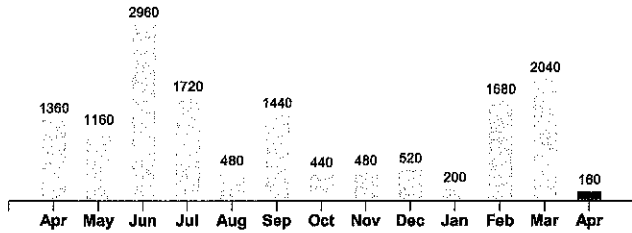
Current Reading Previous Reading Multiplier KWH Usage
99 - 95 X 40 = 160

Previous Balance 450.19
Payment -450.19

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 160 KWH x 0.122700 19.63
1 Com HPS 100W 7.25
Generation & Transmission 205 KWH x 0.078000 15.99
Current Amount Due **72.87**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	160	6	2.51
Previous Billing	27	2040	76	16.67
Last Year	27	1360	50	11.15

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Cycle 472

Account #: 19436-014	Billing Date: 04/22/20
Current Amount Due 05/17/20	1,086.78
Current Amount Due After 05/17/20	1,086.78
Total Due Now	1,086.78

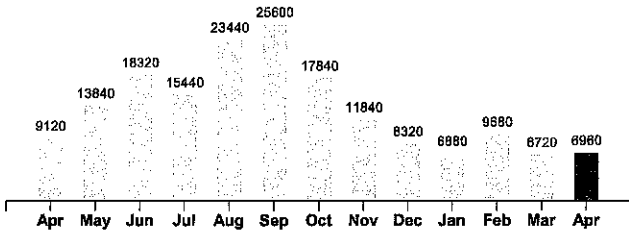
Account #: 19436-014
Service Address: 500 S 4TH ST
Service Description: GYMNASIUM

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 63067
Rate: MEDIUM COMMERCIAL **Total:** 1,086.78

Current Reading Previous Reading Multiplier KWH Usage
528 - 441 X 80 = 6960

Previous Balance 1,062.71
Payment -1,062.71

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge 60.00
Energy Charge 6960 KWH x 0.022300 155.21
Demand Charge 64.948 KW x 2.500000 162.37
7 Com HPS 400W 73.50
Generation & Transmission 8150 KWH x 0.078000 635.70
Current Amount Due 1,086.78

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	6960	240	37.48
Previous Billing	27	6720	249	39.36
Last Year	29	9120	314	44.90

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STOCKDALE ISD
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Cycle 470

Account #: 19436-015	Billing Date: 04/22/20
Current Amount Due 05/17/20	1,359.36
Current Amount Due After 05/17/20	1,359.36
Total Due Now	1,359.36

Account #: 19436-015
Service Address: 800 S 6TH ST
Service Description: ELEMENTARY SCHOOL ADDITION

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 63047
Rate: LARGE COMMERCIAL **Total:** 1,359.36

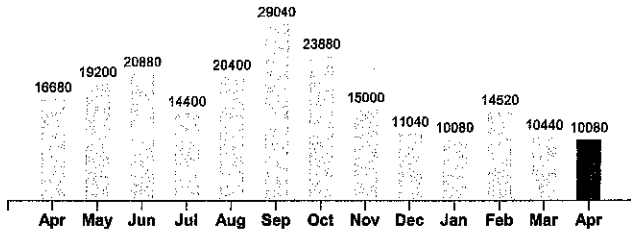
Current Reading Previous Reading Multiplier KWH Usage
515 - 431 X 120 = 10080

Previous Balance 1,394.82
Payment -1,394.82

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 10080 KWH x 0.020500 206.64
Demand Charge 83.382 KW x 3.000000 250.15
1 Com HPS 250W 7.75
Generation & Transmission 10190 KWH x 0.078000 794.82
Current Amount Due 1,359.36

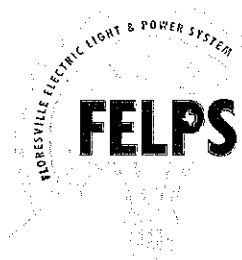
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	10080	348	46.87
Previous Billing	27	10440	387	51.66
Last Year	28	16680	596	66.65

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Cycle 470

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436-017	Billing Date: 04/22/20
Current Amount Due 05/17/20	195.10
Current Amount Due After 05/17/20	195.10
Total Due Now	195.10

Account #: 19436-017
Service Address: 403 W SALMON ST
Service Description: BAND HALL

Service Dates: 03/16/20 - 04/14/20

Meter #: 62941

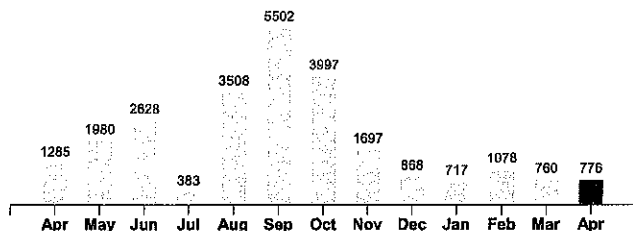
Rate: MEDIUM COMMERCIAL

Total: 195.10

Current Reading 4752 Previous Reading 3976 Multiplier X 1 = KWH Usage 776

Previous Balance 192.24
Payment -192.24

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		60.00
Energy Charge	776 KWH x 0.022300	17.30
Demand Charge	18.602 KW x 2.500000	46.51
1 Com HPS 100W		7.25
Generation & Transmission	821 KWH x 0.078000	64.04
Current Amount Due		195.10

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	776	27	6.73
Previous Billing	27	760	28	7.12
Last Year	28	1285	46	8.51

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Cycle 472

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436-024	Billing Date: 04/22/20
Current Amount Due 05/17/20	4,097.30
Current Amount Due After 05/17/20	4,097.30
Total Due Now	4,097.30

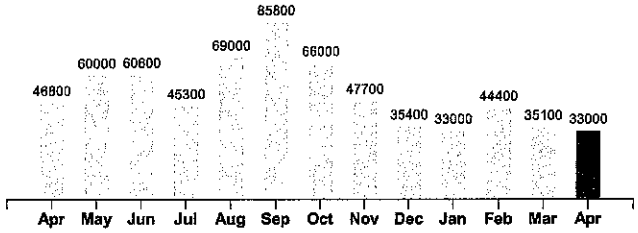
Account #: 19436-024
Service Address: S 6TH ST
Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 03/16/20 - 04/14/20 **Meter #:** 63066
Rate: LARGE COMMERCIAL **Total:** 4,097.30

Current Reading Previous Reading Multiplier KWH Usage
662 - 552 X 300 = 33000

Previous Balance 4,304.15
Payment -4,304.15

Your Electricity Use Over The Last 13 Months



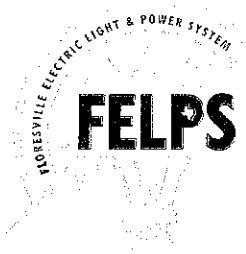
Distribution Charges

Monthly Service Charge		100.00
Energy Charge	33000 KWH x 0.020500	676.50
Demand Charge	210.210 KW x 3.000000	630.63
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	33765 KWH x 0.078000	2,633.67
Current Amount Due		4,097.30

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	33000	1138	141.29
Previous Billing	27	35100	1300	159.41
Last Year	28	46800	1671	180.34

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Cycle 472

Account #: 19436-025	Billing Date: 04/22/20
Current Amount Due 05/17/20	502.77
Current Amount Due After 05/17/20	502.77
Total Due Now	502.77

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

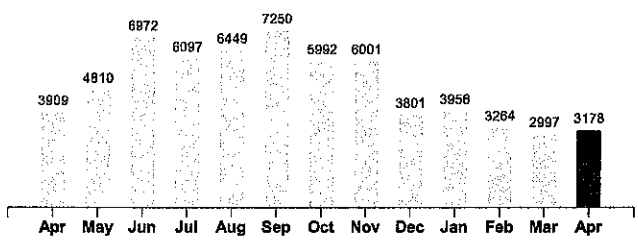
Service Dates: 03/16/20 - 04/14/20
Meter #: 26753
Rate: MEDIUM COMMERCIAL
Total: 502.77

Current Reading Previous Reading Multiplier KWH Usage
 78320 - 75142 X 1 = 3178

Previous Balance 551.40
 Payment -551.40

Distribution Charges
 Monthly Service Charge 60.00
 Energy Charge 3178 KWH x 0.022300 70.87
 Demand Charge 49.608 KW x 2.500000 124.02
 Generation & Transmission 3178 KWH x 0.078000 247.88
Current Amount Due 502.77

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3178	110	17.34
Previous Billing	27	2997	111	20.42
Last Year	28	3909	140	19.40

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Cycle 470

Account #: 19436-026	Billing Date: 04/22/20
Current Amount Due 05/17/20	101.45
Current Amount Due After 05/17/20	101.45
Total Due Now	101.45

Account #: 19436-026
Service Address: SCHOOL & 6TH ST
Service Description: TENNIS COURTS

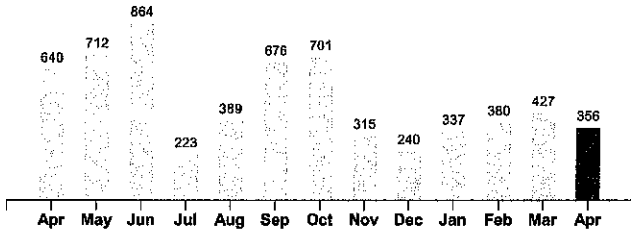
Service Dates: 03/16/20 - 04/14/20 **Meter #:** 62165
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 101.45

Current Reading Previous Reading Multiplier KWH Usage
1827 - 1471 X 1 = 356

Previous Balance 115.70
Payment -115.70

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 356 KWH x 0.122700 43.68
Generation & Transmission 356 KWH x 0.078000 27.77
Current Amount Due **101.45**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	356	12	3.50
Previous Billing	27	427	16	4.29
Last Year	28	640	23	5.45

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