



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
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	339.14	339.14	19436-003	0.00	116.63	116.63
19436-004	0.00	1,025.32	1,025.32	19436-005	0.00	30.00	30.00
19436-010	0.00	170.37	170.37	19436-011	0.00	215.83	215.83
19436-012	0.00	1,046.86	1,046.86	19436-013	0.00	301.07	301.07
19436-014	0.00	1,302.01	1,302.01	19436-015	0.00	1,866.32	1,866.32
19436-016	0.00	209.09	209.09	19436-017	0.00	238.39	238.39
19436-024	0.00	5,049.49	5,049.49	19436-025	0.00	543.25	543.25
19436-026	0.00	152.69	152.69				

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: 04/22/19
Current Amount Due 05/17/19	12,606.46
Current Amount Due After 05/17/19	12,606.46
Total Due Now	12,606.46

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

7 0

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



0000079064

00019436000

00001260646

00001260646

4



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Cycle 472

Account #: 19436-002	Billing Date: 04/22/19
Current Amount Due 05/17/19	339.14
Current Amount Due After 05/17/19	339.14
Total Due Now	339.14

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

Service Dates: 03/17/19 - 04/16/19
Meter #: 27436
Rate: SMALL COMMERCIAL
Total: 339.14

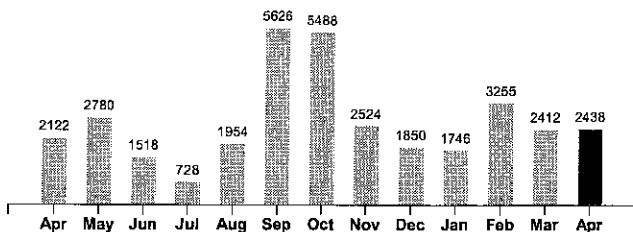
Current Reading Previous Reading Multiplier KWH Usage
13570 - 11132 X 1 = 2438

Previous Balance 336.20
Payment -336.20

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 2438 KWH x 0.044200 107.76
1 Com HPS 400W 10.50
1 Com MV 175W 5.75
Generation & Transmission 2683 KWH x 0.069000 185.13
Current Amount Due 339.14

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2438	81	11.30
Previous Billing	26	2412	93	12.93
Last Year	31	2122	68	10.47

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Cycle 472

STOCKDALE ISD
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Account #: 19436-005	Billing Date: 04/22/19
Current Amount Due 05/17/19	30.00
Current Amount Due After 05/17/19	30.00
Total Due Now	30.00

Account #: 19436-005
Service Address: MAINTENANCE
Service Description: MAINTENANCE

Service Dates: 03/21/19 - 04/17/19
Rate: SMALL COMMERCIAL

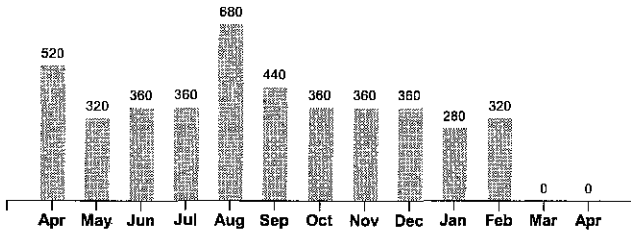
Meter #: 22219
Total: 30.00

Current Reading Previous Reading Multiplier KWH Usage
15178 - 15178 X 40 = 0

Previous Balance 30.00
Payment -30.00

Distribution Charges
Monthly Service Charge 30.00
Current Amount Due 30.00

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	0	0	1.11
Previous Billing	29	0	0	1.03
Last Year	31	520	17	3.02

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Cycle 472

STOCKDALE ISD
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Account #: 19436-011	Billing Date: 04/22/19
Current Amount Due 05/17/19	215.83
Current Amount Due After 05/17/19	215.83
Total Due Now	215.83

Account #: 19436-011

Service Address:

Service Description: ADMINISTRATION BUILDING

Service Dates: 03/20/19 - 04/17/19

Meter #: 15330

Rate: MEDIUM COMMERCIAL

Total: 215.83

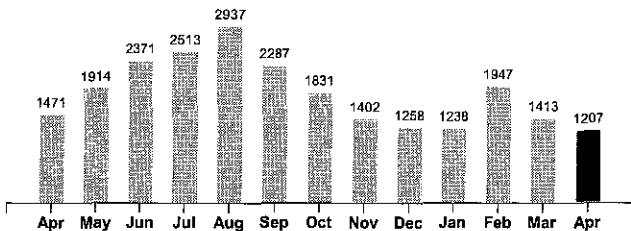
Current Reading Previous Reading Multiplier KWH Usage
57607 - 56400 X 1 = 1207

Previous Balance 259.20
Payment -259.20

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 1207 KWH x 0.022300 26.92
Demand Charge 18.250 KW x 2.500000 45.63
Generation & Transmission 1207 KWH x 0.069000 83.28
Current Amount Due 215.83

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1207	43	7.71
Previous Billing	28	1413	50	9.26
Last Year	31	1471	47	8.28

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Cycle 470

STOCKDALE ISD
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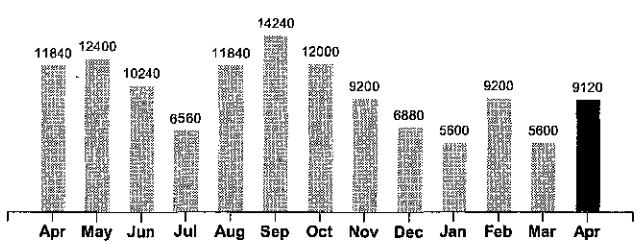
Account #: 19436-012	Billing Date: 04/22/19
Current Amount Due 05/17/19	1,046.86
Current Amount Due After 05/17/19	1,046.86
Total Due Now	1,046.86

Account #: 19436-012 **Service Dates:** 03/20/19 - 04/17/19 **Meter #:** 16308
Service Address:
Service Description: STOCKDALE ELEMENTARY **Rate:** MEDIUM COMMERCIAL **Total:** 1,046.86

Current Reading Previous Reading Multiplier KWH Usage Previous Balance 716.36
 55114 - 55000 X 80 = 9120 Payment -716.36

Distribution Charges
 Monthly Service Charge 60.00
 Energy Charge 9120 KWH x 0.022300 203.38
 Demand Charge 61.680 KW x 2.500000 154.20
 Generation & Transmission 9120 KWH x 0.069000 629.28
Current Amount Due **1,046.86**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	9120	326	37.39
Previous Billing	28	5600	200	25.58
Last Year	31	11840	382	45.93

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Cycle 458

Account #:	19436-013	Billing Date:	04/22/19
Current Amount Due 05/17/19			301.07
Current Amount Due After 05/17/19			301.07
Total Due Now			301.07

Account #: 19436-013
Service Address:
Service Description: BASEBALL FIELD

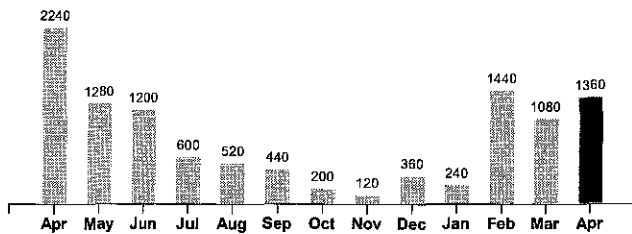
Service Dates: 03/19/19 - 04/15/19 Meter #: 31128
Rate: OUTDOOR RECREATIONAL LIGHTING Total: 301.07

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	247.40
436	- 402	X 40	= 1360	Payment	-247.40

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1360 KWH x 0.122700	166.87
1 Com HPS 100W		7.25
Generation & Transmission	1405 KWH x 0.069000	96.95
Current Amount Due		301.07

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	1360	50	11.15
Previous Billing	28	1080	39	8.84
Last Year	31	2240	72	15.82

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Cycle 472

Table with 2 columns: Account #, Billing Date, Current Amount Due (05/17/19), Current Amount Due After (05/17/19), Total Due Now. Values include 19436-014, 04/22/19, 1,302.01, 1,302.01, 1,302.01.

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

Service Dates: 03/17/19 - 04/15/19
Rate: LARGE COMMERCIAL

Meter #: 30360
Total: 1,302.01

Current Reading 10923
Previous Reading - 10809
Multiplier X 80
KWH Usage = 9120

Previous Balance 1,055.22
Payment -1,055.22

Distribution Charges

Table of charges: Monthly Service Charge (100.00), Energy Charge (186.96), Demand Charge (230.16), 7 Com HPS 400W (73.50), Generation & Transmission (711.39). Total Current Amount Due: 1,302.01.

Your Electricity Use Over The Last 13 Months

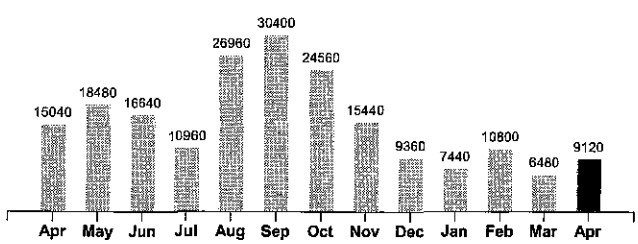


Table comparing Current Billing, Previous Billing, and Last Year across Days Service, KWH Used, AVG KWH/Day, and Cost/Day.

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Cycle 470

Account #: 19436-015	Billing Date: 04/22/19
Current Amount Due 05/17/19	1,866.32
Current Amount Due After 05/17/19	1,866.32
Total Due Now	1,866.32

Account #: 19436-015

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Service Dates: 03/20/19 - 04/17/19

Meter #: 25560

Rate: LARGE COMMERCIAL

Total: 1,866.32

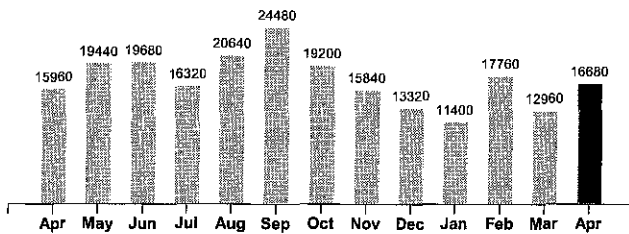
Current Reading Previous Reading Multiplier KWH Usage
29863 - 29724 X 120 = 16680

Previous Balance 1,494.05
Payment -1,494.05

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	16680 KWH x 0.020500	341.94
Demand Charge	86.040 KW x 3.000000	258.12
1 Com HPS 250W		7.75
Generation & Transmission	16790 KWH x 0.069000	1,158.51
Current Amount Due		1,866.32

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	16680	596	66.65
Previous Billing	28	12960	463	53.36
Last Year	31	15960	515	62.72

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Cycle 464

Account #: 19436-016	Billing Date: 04/22/19
Current Amount Due 05/17/19	209.09
Current Amount Due After 05/17/19	209.09
Total Due Now	209.09

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

Service Dates: 03/18/19 - 04/16/19
Meter #: 53540
Rate: SMALL COMMERCIAL
Total: 209.09

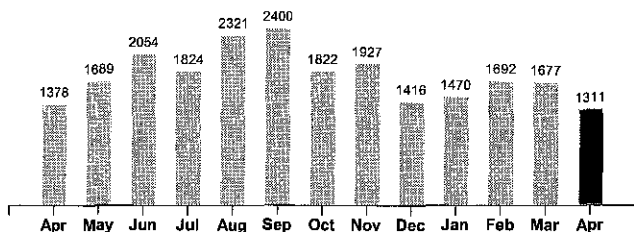
Current Reading 6448 Previous Reading - Multiplier X 1 = KWH Usage 1311

Previous Balance 250.51
Payment -250.51

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 1311 KWH x 0.044200 57.95
2 Com HPS 250W 15.50
Generation & Transmission 1531 KWH x 0.069000 105.64
Current Amount Due 209.09

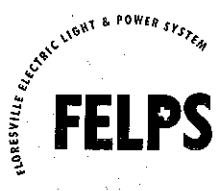
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1311	45	7.21
Previous Billing	31	1677	54	8.08
Last Year	30	1378	46	7.70

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Cycle 470

Table with 2 columns: Account #, Billing Date, Amount Due. Includes current amount due (238.39) and total due now (238.39).

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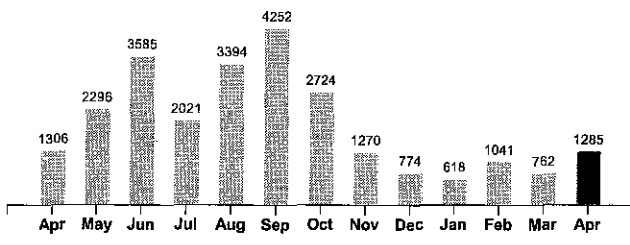
Account #: 19436-017
Service Address: 403 W SALMON ST
Service Description: BAND HALL

Service Dates: 03/20/19 - 04/17/19
Meter #: 21984
Rate: MEDIUM COMMERCIAL
Total: 238.39

Current Reading Previous Reading Multiplier KWH Usage
70075 - 68790 X 1 = 1285

Previous Balance 186.98
Payment -186.98

Your Electricity Use Over The Last 13 Months



Distribution Charges

- Monthly Service Charge 60.00
Energy Charge 28.66
Demand Charge 50.70
1 Com HPS 100W 7.25
Generation & Transmission 91.78
Current Amount Due 238.39

Table comparing Current Billing, Previous Billing, and Last Year across Days Service, KWH Used, AVG KWH/Day, and Cost/Day.

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STOCKDALE ISD
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Cycle 472

Account #: 19436-024	Billing Date: 04/22/19
Current Amount Due 05/17/19	5,049.49
Current Amount Due After 05/17/19	5,049.49
Total Due Now	5,049.49

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

Service Dates: 03/20/19 - 04/17/19
Meter #: 25559
Rate: LARGE COMMERCIAL
Total: 5,049.49

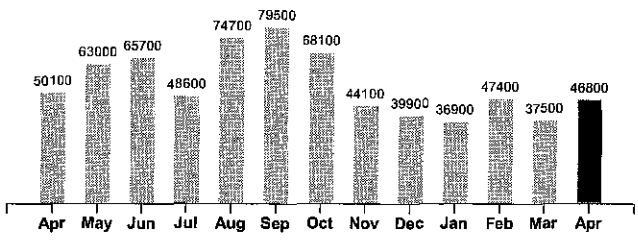
Current Reading Previous Reading Multiplier KWH Usage
 36731 - 36575 X 300 = 46800

Previous Balance 4,166.34
 Payment -4,166.34

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	46800 KWH x 0.020500	959.40
Demand Charge	217.200 KW x 3.000000	651.60
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	47565 KWH x 0.069000	3,281.99
Current Amount Due		5,049.49

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	46800	1671	180.34
Previous Billing	28	37500	1339	148.80
Last Year	31	50100	1616	191.34

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STOCKDALE ISD
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Cycle 472

Account #: 19436-025	Billing Date: 04/22/19
Current Amount Due 05/17/19	543.25
Current Amount Due After 05/17/19	543.25
Total Due Now	543.25

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

Service Dates: 03/20/19 - 04/17/19

Meter #: 26753

Rate: MEDIUM COMMERCIAL

Total: 543.25

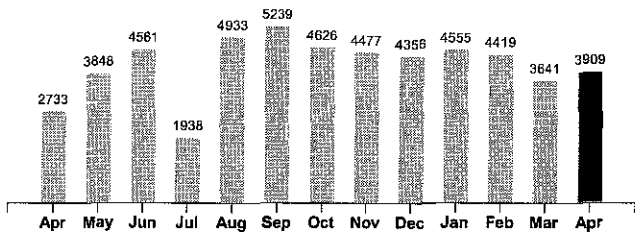
Current Reading	Previous Reading	Multiplier	KWH Usage
17553	- 13644	X 1	= 3909

Previous Balance	565.47
Payment	-565.47

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3909 KWH x 0.022300	87.17
Demand Charge	50.544 KW x 2.500000	126.36
Generation & Transmission	3909 KWH x 0.069000	269.72
Current Amount Due		543.25

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	3909	140	19.40
Previous Billing	26	3641	140	21.75
Last Year	31	2733	88	15.22

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Cycle 470

Account #: 19436-026	Billing Date: 04/22/19
Current Amount Due 05/17/19	152.69
Current Amount Due After 05/17/19	152.69
Total Due Now	152.69

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

Service Dates: 03/20/19 - 04/17/19 **Meter #:** 27678

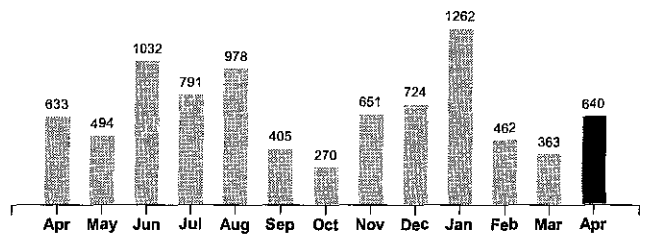
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 152.69

Current Reading Previous Reading Multiplier KWH Usage
29396 - 28756 X 1 = 640

Previous Balance 99.59
Payment -99.59

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 640 KWH x 0.122700 78.53
Generation & Transmission 640 KWH x 0.069000 44.16
Current Amount Due **152.69**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	640	23	5.45
Previous Billing	28	363	13	3.56
Last Year	31	633	20	5.07

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