

Floresville Electric Light & Power System  
PO Box 218  
Floresville, TX 78114-0218

Main Office - 1400 4<sup>th</sup> 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	336.20	336.20	19436-003	0.00	108.97	108.97
19436-004	0.00	939.17	939.17	19436-005	0.00	30.00	30.00
19436-010	0.00	152.37	152.37	19436-011	0.00	259.20	259.20
19436-012	0.00	716.36	716.36	19436-013	0.00	247.40	247.40
19436-014	0.00	1,055.22	1,055.22	19436-015	0.00	1,494.05	1,494.05
19436-016	0.00	250.51	250.51	19436-017	0.00	186.98	186.98
19436-024	0.00	4,166.34	4,166.34	19436-025	0.00	565.47	565.47
19436-026	0.00	99.59	99.59				

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

<b>Account #:</b> 19436	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	10,607.83
Current Amount Due After 04/17/19	10,607.83
<b>Total Due Now</b>	<b>10,607.83</b>

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



0000077729 00019436000 00001060783 00001060783 6







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Cycle 472

STOCKDALE ISD  
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<b>Account #:</b> 19436-004	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	939.17
Current Amount Due After 04/17/19	939.17
<b>Total Due Now</b>	<b>939.17</b>

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

**Service Dates:** 02/20/19 - 03/20/19      **Meter #:** 17957  
**Rate:** MEDIUM COMMERCIAL      **Total:** 939.17

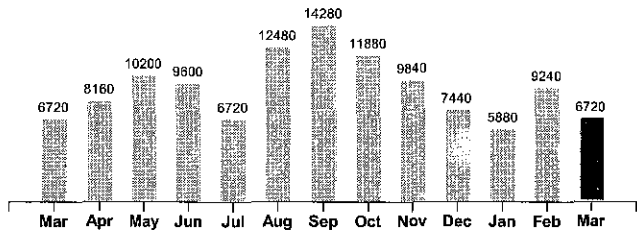
Current Reading   Previous Reading   Multiplier   KWH Usage  
24566   -   24510   X   120   =   6720

Previous Balance      1,063.72  
Payment      -1,063.72

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	6720 KWH x 0.022300	149.86
Demand Charge	101.880 KW x 2.500000	254.70
1 Com MV 175W		5.75
Generation & Transmission	6795 KWH x 0.069000	468.86
<b>Current Amount Due</b>		<b>939.17</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	6720	240	33.54
<b>Previous Billing</b>	33	9240	280	32.23
<b>Last Year</b>	29	6720	232	33.59

FELPS will be closed on April 19, 2019, in observance of Good Friday. Visit [www.felps.us](http://www.felps.us) to set up e-billing, bank drafts, text/email Alerts/Reminders, and other services.





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Cycle 472

<b>Account #:</b> 19436-005	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	30.00
Current Amount Due After 04/17/19	30.00
<b>Total Due Now</b>	<b>30.00</b>

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

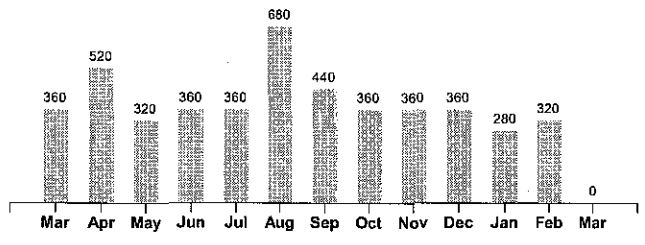
**Service Dates:** 02/20/19 - 03/21/19      **Meter #:** 22219  
**Rate:** SMALL COMMERCIAL      **Total:** 30.00

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

Previous Balance 66.22  
Payment -66.22

**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
<b>Current Billing</b>	29	0	0	1.03
<b>Previous Billing</b>	33	320	10	2.01
<b>Last Year</b>	27	360	13	2.76

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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	152.37
Current Amount Due After 04/17/19	152.37
<b>Total Due Now</b>	<b>152.37</b>

**Account #:** 19436-010  
**Service Address:**  
**Service Description:** CONCESSION STAND

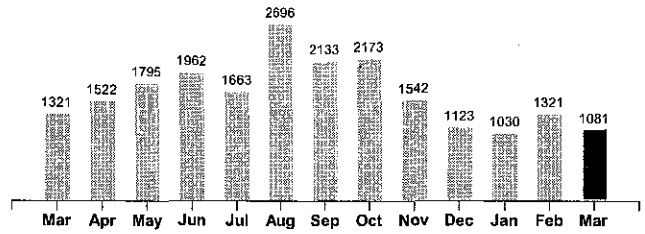
**Service Dates:** 02/19/19 - 03/18/19      **Meter #:** 52467  
**Rate:** SMALL COMMERCIAL      **Total:** 152.37

Current Reading Previous Reading Multiplier KWH Usage  
 2630 - 1549 X 1 = 1081

Previous Balance 179.54  
 Payment -179.54

**Distribution Charges**  
 Monthly Service Charge 30.00  
 Energy Charge 1081 KWH x 0.044200 47.78  
 Generation & Transmission 1081 KWH x 0.069000 74.59  
**Current Amount Due 152.37**

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	27	1081	40	5.64
<b>Previous Billing</b>	33	1321	40	5.44
<b>Last Year</b>	27	1321	49	7.16

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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	259.20
Current Amount Due After 04/17/19	259.20
<b>Total Due Now</b>	<b>259.20</b>

**Account #:** 19436-011  
**Service Address:**  
**Service Description:** ADMINISTRATION BUILDING

**Service Dates:** 02/20/19 - 03/20/19      **Meter #:** 15330  
**Rate:** MEDIUM COMMERCIAL      **Total:** 259.20

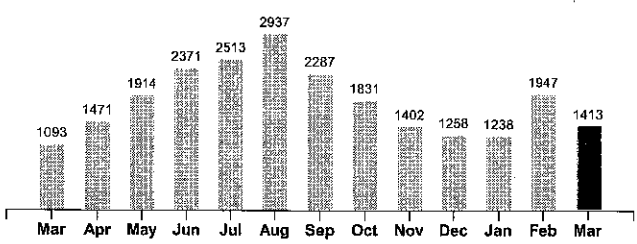
Current Reading	Previous Reading	Multiplier	KWH Usage
56400	- 54987	X 1 =	1413

Previous Balance	302.01
Payment	-302.01

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	1413 KWH x 0.022300	31.51
Demand Charge	28.077 KW x 2.500000	70.19
Generation & Transmission	1413 KWH x 0.069000	97.50
<b>Current Amount Due</b>		<b>259.20</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	1413	50	9.26
<b>Previous Billing</b>	33	1947	59	9.15
<b>Last Year</b>	27	1093	40	8.72

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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	247.40
Current Amount Due After 04/17/19	247.40
<b>Total Due Now</b>	<b>247.40</b>

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

**Service Dates:** 02/19/19 - 03/19/19      **Meter #:** 31128  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 247.40

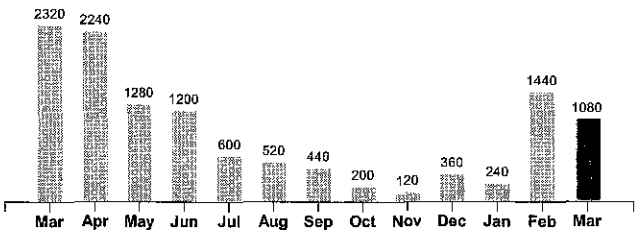
Current Reading    Previous Reading    Multiplier    KWH Usage  
402                  -                  375                  X                  40                  =                  1080

Previous Balance                                  316.41  
Payment    -316.41

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	1080 KWH x 0.122700	132.52
1 Com HPS 100W		7.25
Generation & Transmission	1125 KWH x 0.069000	77.63
<b>Current Amount Due</b>		<b>247.40</b>

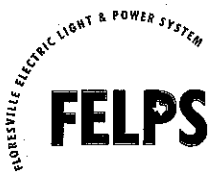
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	1080	39	8.84
<b>Previous Billing</b>	33	1440	44	9.59
<b>Last Year</b>	31	2320	75	16.45

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Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	1,055.22
Current Amount Due After 04/17/19	1,055.22
<b>Total Due Now</b>	<b>1,055.22</b>

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

**Service Dates:** 02/18/19 - 03/17/19

**Meter #:** 30360

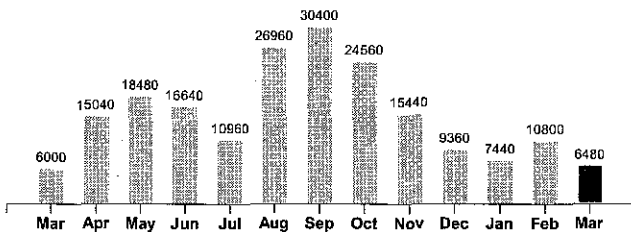
**Rate:** LARGE COMMERCIAL

**Total:** 1,055.22

Current Reading 10809    Previous Reading - 10728    Multiplier X 80    =    KWH Usage 6480

Previous Balance 1,446.13  
Payment -1,446.13

Your Electricity Use Over The Last 13 Months



### Distribution Charges

Monthly Service Charge		100.00
Energy Charge	6480 KWH x 0.020500	132.84
Demand Charge	73.216 KW x 3.000000	219.65
7 Com HPS 400W		73.50
Generation & Transmission	7670 KWH x 0.069000	529.23
<b>Current Amount Due</b>		<b>1,055.22</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	6480	240	39.08
Previous Billing	31	10800	348	46.65
Last Year	27	6000	222	40.40

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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	1,494.05
Current Amount Due After 04/17/19	1,494.05
<b>Total Due Now</b>	<b>1,494.05</b>

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

**Service Dates:** 02/20/19 - 03/20/19  
**Meter #:** 25560  
**Rate:** LARGE COMMERCIAL  
**Total:** 1,494.05

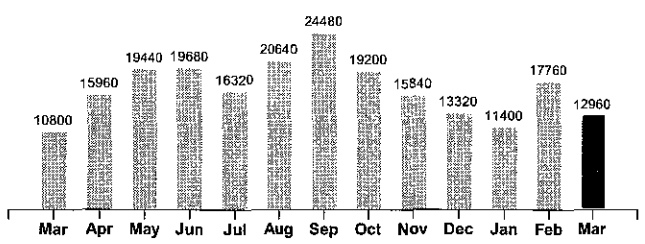
Current Reading Previous Reading Multiplier KWH Usage  
 29724 - 29616 X 120 = 12960

Previous Balance 1,923.65  
 Payment -1,923.65

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	12960 KWH x 0.020500	265.68
Demand Charge	72.930 KW x 3.000000	218.79
1 Com HPS 250W		7.75
Generation & Transmission	13070 KWH x 0.069000	901.83
<b>Current Amount Due</b>		<b>1,494.05</b>

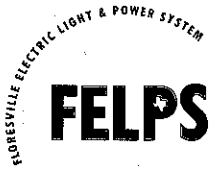
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	12960	463	53.36
<b>Previous Billing</b>	33	17760	538	58.29
<b>Last Year</b>	27	10800	400	52.83

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STOCKDALE ISD  
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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	250.51
Current Amount Due After 04/17/19	250.51
<b>Total Due Now</b>	<b>250.51</b>

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

**Service Dates:** 02/15/19 - 03/18/19      **Meter #:** 53540  
**Rate:** SMALL COMMERCIAL      **Total:** 250.51

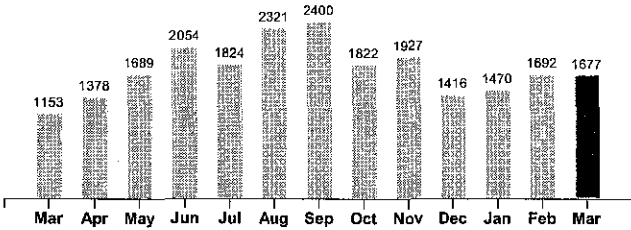
Current Reading    Previous Reading    Multiplier    KWH Usage  
5137                      -                      3460            X                      1                      =                      1677

Previous Balance                      252.22  
Payment                                      -252.22

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	1677 KWH x 0.044200	74.12
2 Com HPS 250W		15.50
Generation & Transmission	1897 KWH x 0.069000	130.89
<b>Current Amount Due</b>		<b>250.51</b>

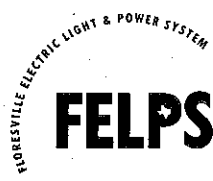
**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	1677	54	8.08
<b>Previous Billing</b>	29	1692	58	8.70
<b>Last Year</b>	28	1153	41	7.34

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Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	186.98
Current Amount Due After 04/17/19	186.98
<b>Total Due Now</b>	<b>186.98</b>

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

**Service Dates:** 02/20/19 - 03/20/19      **Meter #:** 21984  
**Rate:** MEDIUM COMMERCIAL      **Total:** 186.98

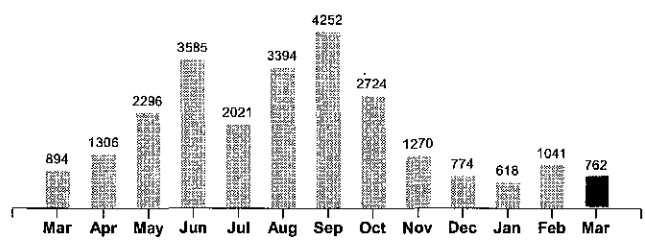
Current Reading	Previous Reading	Multiplier	KWH Usage
68790	68028	X 1 =	762

Previous Balance	212.45
Payment	-212.45

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	762 KWH x 0.022300	16.99
Demand Charge	18.819 KW x 2.500000	47.05
1 Com HPS 100W		7.25
Generation & Transmission	807 KWH x 0.069000	55.69
<b>Current Amount Due</b>		<b>186.98</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	762	27	6.68
<b>Previous Billing</b>	33	1041	32	6.44
<b>Last Year</b>	31	894	29	6.72

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Cycle 472

Table with 2 columns: Account #, Billing Date, Current Amount Due, Total Due Now. Values include 19436-024, 03/22/19, 4,166.34.

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

Service Dates: 02/20/19 - 03/20/19
Rate: LARGE COMMERCIAL

Meter #: 25559
Total: 4,166.34

Current Reading Previous Reading Multiplier KWH Usage
36575 - 36450 X 300 = 37500

Previous Balance 5,052.39
Payment -4,052.39

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 37500 KWH x 0.020500 768.75
Demand Charge 200.265 KW x 3.000000 600.80
1 Com HPS 100W 7.25
5 Com HPS 250W 38.75
1 Com MV 400W 10.50
Generation & Transmission 38265 KWH x 0.069000 2,640.29
Current Amount Due 4,166.34

Your Electricity Use Over The Last 13 Months

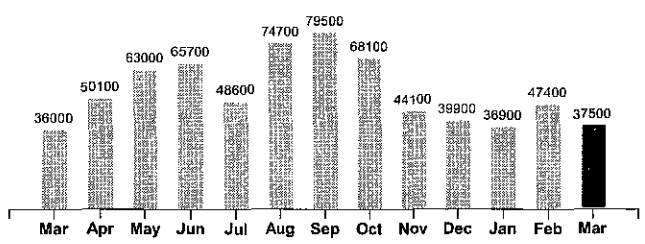


Table with 5 columns: Comparisons, Days Service, KWH Used, AVG KWH/Day, Cost/Day. Rows include Current Billing, Previous Billing, Last Year.

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Cycle 472

<b>Account #:</b> 19436-025	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	565.47
Current Amount Due After 04/17/19	565.47
<b>Total Due Now</b>	<b>565.47</b>

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

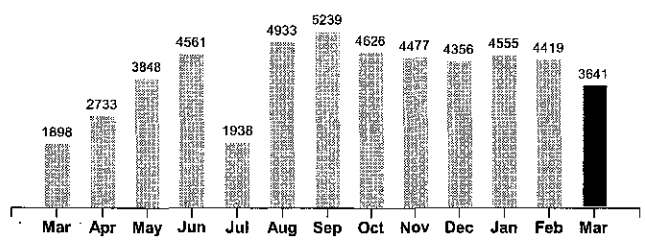
**Service Dates:** 02/22/19 - 03/20/19      **Meter #:** 26753  
**Rate:** MEDIUM COMMERCIAL      **Total:** 565.47

Current Reading    Previous Reading    Multiplier    KWH Usage  
 13644                    -                    10003    X                    1                    =                    3641

Previous Balance                    636.50  
 Payment                                -636.50

**Distribution Charges**  
 Monthly Service Charge                    60.00  
 Energy Charge                                3641 KWH x 0.022300                    81.19  
 Demand Charge                                69.220 KW x 2.500000                    173.05  
 Generation & Transmission                3641 KWH x 0.069000                    251.23  
**Current Amount Due**                                **565.47**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	26	3641	140	21.75
<b>Previous Billing</b>	35	4419	126	18.19
<b>Last Year</b>	26	1898	73	15.03

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**Floresville Electric Light & Power System**

PO Box 218  
Floresville, TX 78114-0218

Main Office - 1400 4<sup>th</sup> Street  
Monday - Friday • 8:00 am - 5:00 pm  
Phone: (830) 216-7000 • Fax: (830) 393-0362  
[www.felps.us](http://www.felps.us)

STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 03/22/19
Current Amount Due 04/17/19	99.59
Current Amount Due After 04/17/19	99.59
<b>Total Due Now</b>	<b>99.59</b>

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

**Service Dates:** 02/20/19 - 03/20/19      **Meter #:** 27678

**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 99.59

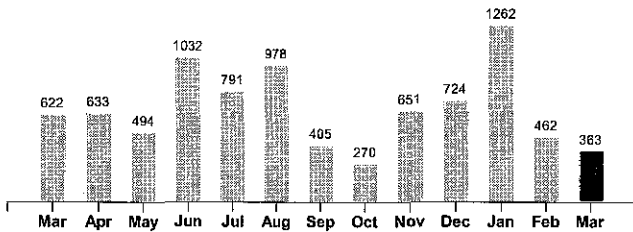
Current Reading	Previous Reading	Multiplier	KWH Usage
28756	- 28393	X 1	= 363

Previous Balance	118.57
Payment	-118.57

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	363 KWH x 0.122700	44.54
Generation & Transmission	363 KWH x 0.069000	25.05
<b>Current Amount Due</b>		<b>99.59</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	363	13	3.56
<b>Previous Billing</b>	33	462	14	3.59
<b>Last Year</b>	27	622	23	5.77

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