

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 | 324.67 | 324.67 | 19436-003 | 0.00 | 97.59 | 97.59 |
| 19436-004 | 0.00 | 1,108.45 | 1,108.45 | 19436-005 | 0.00 | 93.54 | 93.54 |
| 19436-010 | 0.00 | 215.99 | 215.99 | 19436-011 | 0.00 | 256.54 | 256.54 |
| 19436-012 | 0.00 | 1,423.95 | 1,423.95 | 19436-013 | 0.00 | 490.33 | 490.33 |
| 19436-014 | 0.00 | 2,003.12 | 2,003.12 | 19436-015 | 0.00 | 1,944.35 | 1,944.35 |
| 19436-016 | 0.00 | 231.05 | 231.05 | 19436-017 | 0.00 | 254.39 | 254.39 |
| 19436-024 | 0.00 | 5,931.41 | 5,931.41 | 19436-025 | 0.00 | 471.73 | 471.73 |
| 19436-026 | 0.00 | 157 04 | 157.04 | | | | |

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: | 04/24/18 |
|-----------------------------------|---------------|-----------|
| Current Amount Due 05/17/18 | | 15,004.15 |
| Current Amount Due After 05/17/18 | | 15,004.15 |
| Total Due Now | | 15,004.15 |

☐ Check here for address or phone number correction and complete form on reverse side. Our records show your phone number is (830) 996-3551

յիլի հիմիակինի այդրանին արդինի անկինի անդինին անդինին անդինին անդինին անդինին անդինին անդինին անդինին անդինին

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 5 0

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

ախիներիդովիայիկիկորիկությունայնը

0000005738

00019436000

00001500415

00001500415

3



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

Cycle 472

| CTOCKDALE ICD | Account #: 1943 <u>6-002</u> | Billing Date: | 04/24/18 |
|---------------------------|-----------------------------------|---------------|----------|
| STOCKDALE ISD PO BOX 7 | Current Amount Due 05/17/18 | | 324.67 |
| | Current Amount Due After 05/17/18 | | 324.67 |
| STOCKDALE TX 78160-0007 | Total Due Now | | 324.67 |

Account #: 19436-002

81251

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

Service Description: FIELD HOUSE/ISS

79129

Current Reading Previous Reading Х

Multiplier KWH Usage 1

2122

Rate: SMALL COMMERCIAL

Payment

Previous Balance

Service Dates: 03/19/18 - 04/19/18

-236.19

Meter #:

Total:

Distribution Charges Monthly Service Charge

Energy Charge 2122 KWH x 0.044200 1 Com HPS 400W 1 Com MV 175W

2367 KWH x 0.078000

5.75 184.63

27436

324.67

236.19

30.00

93.79

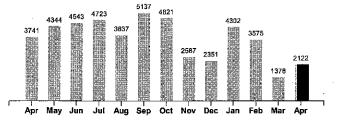
10.50

Current Amount Due

Generation & Transmission.

324.67

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 2122 | 68 | 10.47 |
| Previous Billing | 27 | 1378 | 51 | 8.75 |
| Last Year | 28 | 3741 | 134 | 19.00 |





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

Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-003 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 97.59 |
| Current Amount Due After 05/17/18 | | 97.59 |
| Total Due Now | | 97.59 |

Account #: 19436-003

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 03/19/18 - 04/19/18

Meter #:

23748

Rate: OUTDOOR RECREATIONAL LIGHTING

Total: 97.59

Current Reading Previous Reading 2112

2107

Multiplier 20

KWH Usage 100

Previous Balance

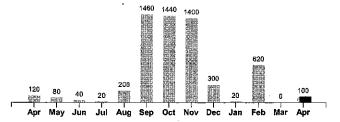
Payment

78.03 -78.03

Distribution Charges

Monthly Service Charge 30.00 Energy Charge 100 KWH x 0.122700 12.27 2 Com HPS 400W 21.00 Generation & Transmission 34.32 440 KWH x 0.078000 **Current Amount Due** 97.59

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 100 | 3 | 3.15 |
| Previous Billing | 27 | 0 | 0 | 2.89 |
| Last Year | 28 | 120 | 4 | 3.67 |





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

Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-004 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 1,108.45 |
| Current Amount Due After 05/17/18 | | 1,108.45 |
| Total Due Now | | 1,108.45 |

Account #: 19436-004

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Dates: 03/21/18 - 04/19/18

Rate: MEDIUM COMMERCIAL

Meter #:

17957

Service Description: JUNIOR HIGH

KWH Usage

Total:

1,108.45

Current Reading Previous Reading

23629

Multiplier

Previous Balance Payment

974.21 -974.21

23697

120

8160

Distribution Charges Monthly Service Charge

8160 KWH x 0.022300

60.00

Energy Charge Demand Charge

87.360 KW x 2.500000

181.97 218.40

1 Com MV 175W

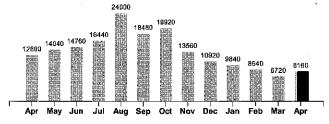
5.75 642.33

Generation & Transmission **Current Amount Due**

8235 KWH x 0.078000

1,108.45

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 29 | 8160 | 281 | 38.22 |
| Previous Billing | 29 | 6720 | 232 | 33.59 |
| Last Year | 28 | 12600 | 450 | 53.38 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-005 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 93.54 |
| Current Amount Due After 05/17/18 | | 93.54 |
| Total Due Now | | 93.54 |

Account #: 19436-005

15082

Service Address: MAINTENANCE

Service Description: MAINTENANCE

Current Reading Previous Reading

Multiplier 15069 40

KWH Usage 520

Previous Balance

Rate: SMALL COMMERCIAL

Cycle 472

Payment

74.53 -74.53

Meter #:

Total:

Distribution Charges

Monthly Service Charge Energy Charge

Generation & Transmission

Service Dates: 03/19/18 - 04/19/18

520 KWH x 0.044200 520 KWH x 0.078000

30.00 22.98 40.56

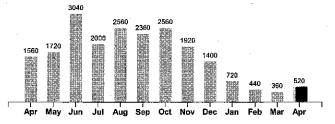
22219

93.54

Current Amount Due

93.54

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 520 | 17 | 3.02 |
| Previous Billing | 27 | 360 | 13 | 2.76 |
| Last Year | 28 | 1560 | 56 | 8.01 |





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

Cycle 472

Service Dates: 03/19/18 - 04/19/18

Rate: SMALL COMMERCIAL

Account #: 19436-010 Billing Date: 04/24/18 STOCKDALE ISD Current Amount Due 05/17/18 215.99 PO BOX 7 Current Amount Due After 05/17/18 215.99 STOCKDALE TX 78160-0007 **Total Due Now** 215.99

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

87830

86308

Current Reading Previous Reading

Multiplier

KWH Usage 1522

Previous Balance

Payment

Distribution Charges Monthly Service Charge

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

1522 KWH x 0.044200 1522 KWH x 0.078000

Meter #:

Total:

67.27 118.72 215.99

15059

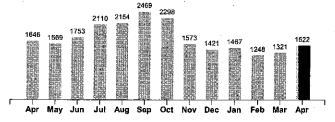
215.99

193.41

-193.41

30.00

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 1522 | 49 | 6.97 |
| Previous Billing | 27 | 1321 | 49 | 7.16 |
| Last Year | 28 | 1646 | 59 | 8.40 |





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

Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-011 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 256.54 |
| Current Amount Due After 05/17/18 | | 256.54 |
| Total Due Now | | 256.54 |

Account #: 19436-011

Service Address:

35289

Service Description: ADMINISTRATION BUILDING

Current Reading Previous Reading 33818

Multiplier

1

KWH Usage 1471

Previous Balance

Payment

235.54 -235.54

Meter #:

Distribution Charges

Current Amount Due

Monthly Service Charge Energy Charge **Demand Charge** Generation & Transmission

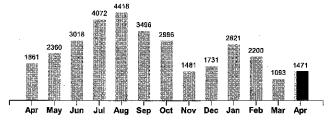
19.599 KW x 2.500000 1471 KWH x 0.078000

1471 KWH x 0.022300

32.80 49.00

60.00

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 1471 | 47 | 8.28 |
| Previous Billing | 27 | 1093 | 40 | 8.72 |
| Last Year | 28 | 1861 | 66 | 9.35 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.



Total:

256.54

15330

Service Dates: 03/19/18 - 04/19/18

Rate: MEDIUM COMMERCIAL

114.74 256.54



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

Cycle 470

| Account #: 19436-012 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 1,423.95 |
| Current Amount Due After 05/17/18 | 3 | 1,423.95 |
| Total Due Now | | 1,423.95 |

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012

Service Address:

Service Description: STOCKDALE ELEMENTARY

Service Dates: 03/19/18 - 04/19/18

Meter #:

16308

Rate: MEDIUM COMMERCIAL

Total:

1,423.95

Current Reading Previous Reading

Multiplier

KWH Usage

Previous Balance

1,094.12

53703

53555

80

11840

Payment

-1,094.12

Distribution Charges

Monthly Service Charge Energy Charge Demand Charge Generation & Transmission

11840 KWH x 0.022300 70.560 KW x 2.500000 11840 KWH x 0.078000

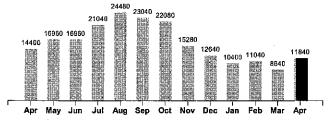
264.03 176.40 923.52

60.00

Current Amount Due

1,423.95

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 11840 | 382 | 45.93 |
| Previous Billing | 27 | 8640 | 320 | 40.52 |
| Last Year | 28 | 14400 | 514 | 64.29 |





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

Cycle 458

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-013 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 490.33 |
| Current Amount Due After 05/17/18 | | 490.33 |
| Total Due Now | | 490.33 |

Account #: 19436-013

Current Reading Previous Reading

Service Address:

215

Service Description: BASEBALL FIELD

Х

159

Multiplier

40

KWH Usage 2240

Previous Balance

Payment

Rate: OUTDOOR RECREATIONAL LIGHTING

Service Dates: 03/19/18 - 04/19/18

490.33

31128

509.93

-509.93

Distribution Charges

Monthly Service Charge Energy Charge 1 Com HPS 100W Generation & Transmission

2240 KWH x 0.122700

Meter #:

Total:

274.85 7.25

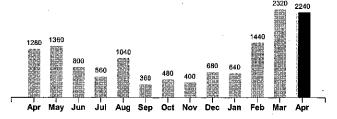
30.00

Current Amount Due

2285 KWH x 0.078000

178.23 490.33

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 2240 | 72 | 15.82 |
| Previous Billing | 31 | 2320 | 75 | 16.45 |
| Last Year | 28 | 1280 | 46 | 10.74 |





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

Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-014 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 2,003.12 |
| Current Amount Due After 05/17/18 | | 2,003.12 |
| Total Due Now | | 2,003.12 |

Account #: 19436-014

8590

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

Multiplier Current Reading Previous Reading 8402 80

KWH Usage 15040

Current Amount Due

30360

Rate: LARGE COMMERCIAL

Service Dates: 03/19/18 - 04/19/18

Total:

Meter #:

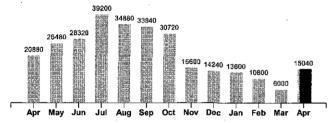
2,003.12

2,003.12

Previous Balance 1,090.88 Payment -1,090.88

Distribution Charges Monthly Service Charge 100.00 **Energy Charge** 15040 KWH x 0.020500 308.32 Demand Charge 255.36 85.120 KW x 3.000000 7 Com HPS 400W 73.50 Generation & Transmission 16230 KWH x 0.078000 1,265.94

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 15040 | 485 | 64.62 |
| Previous Billing | 27 | 6000 | 222 | 40.40 |
| Last Year | 28 | 20880 | 746 | 93.38 |





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

Cycle 470

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-015 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 1,944.35 |
| Current Amount Due After 05/17/18 | 3 | 1,944.35 |
| Total Due Now | | 1,944.35 |

Account #: 19436-015

Service Address: 800 S 6TH ST

27999

28132

Service Description: ELEMENTARY SCHOOL ADDITION

Current Reading Previous Reading

Multiplier

120

15960

KWH Usage

Rate: LARGE COMMERCIAL

Service Dates: 03/19/18 - 04/19/18

Total:

Meter #:

25560

1,944.35

1,426.54

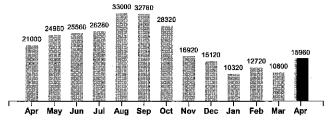
Distribution Charges

Previous Balance

Payment -1,426.54

Monthly Service Charge 100.00 Energy Charge 15960 KWH x 0.020500 327.18 **Demand Charge** 85.320 KW x 3.000000 255.96 1 Com HPS 250W 7.75 Generation & Transmission 16070 KWH x 0.078000 1,253.46 **Current Amount Due** 1,944.35

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 15960 | 515 | 62.72 |
| Previous Billing | 27 | 10800 | 400 | 52.83 |
| Last Year | 28 | 21000 | 750 | 89.67 |





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

Cycle 464

| CTOOKDALE IOD | Account #: 19436-016 Billing | Date: 04/24/18 |
|-------------------------|-----------------------------------|----------------|
| STOCKDALE ISD | Current Amount Due 05/17/18 | 231.05 |
| PO BOX 7 | Current Amount Due After 05/17/18 | 231.05 |
| STOCKDALE TX 78160-0007 | Total Due Now | 231.05 |

Account #: 19436-016

52656

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

Current Reading Previous Reading Multiplier

51278

KWH Usage 1378

Rate: SMALL COMMERCIAL

Service Dates: 03/20/18 - 04/19/18

Total:

21546

231.05

205.61

Meter #:

Distribution Charges

Previous Balance

Payment

Monthly Service Charge Energy Charge 2 Com HPS 250W

1378 KWH x 0.044200

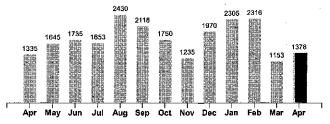
30.00 60.91 15.50

Generation & Transmission **Current Amount Due**

1598 KWH x 0.078000

124.64 231.05

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 30 | 1378 | 46 | 7.70 |
| Previous Billing | 28 | 1153 | 41 | 7.34 |
| Last Year | 28 | 1335 | 48 | 8.20 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.



-205.61



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

Cycle 470

Service Dates: 03/19/18 - 04/19/18

Rate: MEDIUM COMMERCIAL

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-017 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 254.39 |
| Current Amount Due After 05/17/18 | | 254.39 |
| Total Due Now | | 254.39 |

Account #: 19436-017

46053

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading

44747

Multiplier

KWH Usage 1306

Previous Balance

Payment

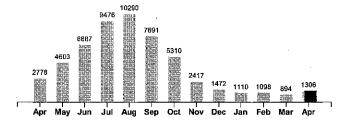
Distribution Charges Monthly Service Charge

Energy Charge 1306 KWH x 0.022300 Demand Charge 21.055 KW x 2.500000 1 Com HPS 100W

Generation & Transmission 1351 KWH x 0.078000 **Current Amount Due**

208.45 -208.45

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 1306 | 42 | 8.21 |
| Previous Billing | 31 | 894 | 29 | 6.72 |
| Last Year | 28 | 2778 | 99 | 14.53 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.



Meter #:

Total:

254.39

21984

60.00

29.12 52.64

7.25 105.38

254.39



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

Cycle 472

Service Dates: 03/19/18 - 04/19/18

Rate: LARGE COMMERCIAL

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Account #: 19436-024 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | · | 5,931.41 |
| Current Amount Due After 05/17/18 | | 5,931.41 |
| Total Due Now | | 5,931.41 |

Account #: 19436-024

34557

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Current Reading Previous Reading

34390

Multiplier 300

KWH Usage 50100

Previous Balance

Payment

Total:

Meter #:

25559

5,931.41

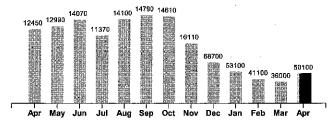
4,597.71

-4,597.71

Distribution Charges

| Monthly Service Charge | | 100.00 |
|---------------------------|-----------------------|----------|
| Energy Charge | 50100 KWH x 0.020500 | 1,027.05 |
| Demand Charge | 260.130 KW x 3.000000 | 780.39 |
| 1 Com HPS 100W | | 7.25 |
| 5 Com HPS 250W | | 38.75 |
| 1 Com MV 400W | | 10.50 |
| Generation & Transmission | 50865 KWH x 0.078000 | 3,967.47 |
| Current Amount Due | | 5,931.41 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 50100 | 1616 | 191.34 |
| Previous Billing | 27 | 36000 | 1333 | 170.29 |
| Last Year | 28 | 124500 | 4446 | 493.59 |





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

Cycle 472

Service Dates: 03/19/18 - 04/19/18

Rate: MEDIUM COMMERCIAL

| Account #: 19436-025 | Billing Date: | 04/24/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 05/17/18 | | 471.73 |
| Current Amount Due After 05/17/18 | | 471.73 |
| Total Due Now | | 471.73 |

STOCKDALE ISD 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 67051

64318

Multiplier 1

KWH Usage

2733

Previous Balance

Payment

390.83 -390.83

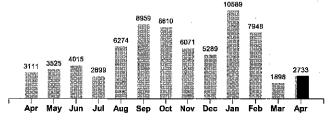
Monthly Service Charge

55.042 KW x 2.500000 2733 KWH x 0.078000

137.61 213.17

60.00

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 2733 | 88 | 15.22 |
| Previous Billing | 26 | 1898 | 73 | 15.03 |
| Last Year | . 28 | 3111 | 111 | 18.70 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.



Meter #:

26753

Total: 471.73

Distribution Charges

Energy Charge 2733 KWH x 0.022300 Demand Charge Generation & Transmission **Current Amount Due**

60.95

471.73



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

Cycle 470

Account #: 19436-026 **Billing Date:** STOCKDALE ISD Current Amount Due 05/17/18 PO BOX 7 Current Amount Due After 05/17/18 STOCKDALE TX 78160-0007 Total Due Now

Account #: 19436-026

Service Address: SCHOOL & 6TH ST

Service Description: TENNIS COURTS

Current Reading Previous Reading Multiplier

21324

633 20691

KWH Usage

Payment

Previous Balance

155.77 -155.77

Meter #:

Total:

Distribution Charges

Monthly Service Charge **Energy Charge**

Service Dates: 03/19/18 - 04/19/18

Rate: OUTDOOR RECREATIONAL LIGHTING

Generation & Transmission **Current Amount Due**

633 KWH x 0.122700 633 KWH x 0.078000

77.67 49.37 157.04

30.00

04/24/18

157.04

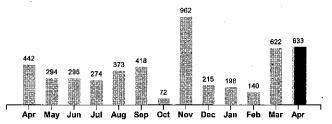
157.04

157.04

157.04

27678

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 633 | 20 | 5.07 |
| Previous Billing | 27 | 622 | 23 | 5.77 |
| Last Year | 28 | 442 | 16 | 6.00 |

