

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

55

FELPS

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

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00019436000

00001260646

00001260646



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

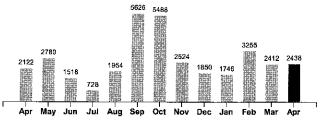
Cycle	472
VYVIU	712

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 #: 1	9436-002					Service Dates: 03/17/19 - 04/16/19	 Meter #:	27436
Service Addr	ess: 503 S	4TH ST-	FIELD HOU	SE/IS	SS		 a din an ing ing ing ing ing ing ing ing ing in	
Service Desc	ription: FIE	LD HOU	SE/ISS			Rate: SMALL COMMERCIAL	Total:	339.14
Current Reading	Previous	Reading	Multiplier		KWH Usage	Previous Balance		336.20
13570	- 111	32 X	1	=	2438	Payment		-336.20
						Distribution Charges		

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





Floresville, TX 78114-0218

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

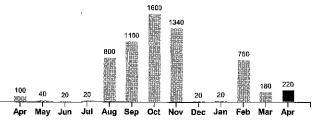
Cycle 472

Account #: 19436-003	Billing Date:	04/22/19
Current Amount Due 05/17/19		116.63
Current Amount Due After 05/17/19)	116.63
Total Due Now		116.63

·	Account #:	19436-	003		e provens			Service Dates: 03/20/19 - 04/17/19	Meter #: 23748
	Service Add	ress:	503 S 4TH	ST		n North	Net of the second s		
÷	Service Desc	criptio	n: FOOTE	BALL I	FIELD LIGH	ITIN	IG in	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 116.63
C	urrent Readin	g Pre	vious Rea	ding	Multiplier		KWH Usage	Previous Balance	108.97
	2418	-	2407	Х	20	H	220	Payment	-108.97

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	220 KWH x 0.122700	26.99
2 Com HPS 400W		21.00
Generation & Transmission	560 KWH x 0.069000	38.64
Current Amount Due		116.63

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	220	8	4.17
Previous Billing	28	180	6	3.89
Last Year	31	100	3	3.15

FELPS will be closed on April 19, 2019, in observance of Good Friday & April 23, 2019 from 11:30a.m. through 1:30p.m. Visit www.felps.us to set up e-billing and other services.





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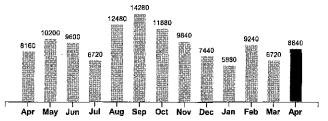
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-004	Billing Date:	04/22/19
Current Amount Due 05/17/19		1,025.32
Current Amount Due After 05/17/19		1,025.32
Total Due Now		1,025.32

Account #: 19436-004	Service Dates: 03/20/19 - 04/17/19	Meter #: 17957	
Service Address: 500 S 4TH ST JUNIOR HIGH		Total: 1,025.32	
Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL		
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	939.17	
24638 - 24566 X 120 = 8640	Payment	-939.17	

Distribution Charges Monthly Service Charge		60.00
Energy Charge	8640 KWH x 0.022300	192.67
Demand Charge	66.222 KW x 2.500000	165.56
1 Com MV 175W		5.75
Generation & Transmission	8715 KWH x 0.069000	601.34
Current Amount Due		1,025.32

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	8640	309	36.62
Previous Billing	28	6720	240	33.54
Last Year	29	8160	281	38.22

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Floresville, TX 78114-0218

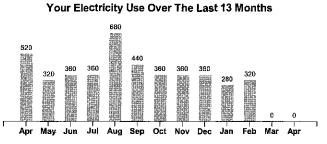
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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-005	Billing Date:	04/22/19
Current Amount Due 05/17/19		30.00
Current Amount Due After 05/17/1	9	30.00
Total Due Now		30.00

Account #: 19 Service Addre	ss: MAINTENA				Service Dates: 03/21/19 - 04/17/19	Meter #: 22219
Service Descri	iption: MAINTE	ENANCE	· · · · · · · · · · · · · · · · · · ·		Rate: SMALL COMMERCIAL	Total: 30:00
Current Reading	Previous Read	ling Multip	olier ł	KWH Usage	Previous Balance	30.00
15178	- 15178	X 40		0	Payment	-30.00
					Distribution Charges	
					Monthly Service Charge	30.00
					Current Amount Due	30.00



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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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

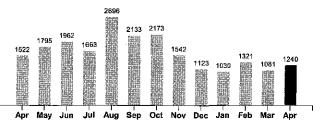
Cvcle 472	472
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Account #: 19436-010	Billing Date:	04/22/19
Current Amount Due 05/17/19		170.37
Current Amount Due After 05/17/19)	170.37
Total Due Now		170.37

Account #: 19436-010 Service Address:			Service Dates: 03/18/19 - 04/16/19	Meter #: 52467
Service Description: CONC	ESSION STAND		Rate: SMALL COMMERCIAL	Total: 170.37
Current Reading Previous Rea 3870 - 2630	ading Multiplier X 1 =	KWH Usage = 1240	Previous Balance Payment	152.37 -152.37

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1240 KWH x 0.044200	54.81
Generation & Transmission	1240 KWH x 0.069000	85.56
Current Amount Due		170.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1240	43	5.87
Previous Billing	27	1081	40	5.64
Last Year	31	1522	49	6.97





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

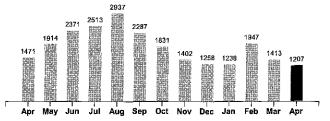
Cycle 472

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 Dates: 03/20/19 - 04/17/19	Meter #: 15330
Service Address:			Total: 215.83
Service Description: ADM	MINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total: 215.83
Current Reading Previous R	Reading Multiplier KWH Usage	Previous Balance	259.20
57607 - 5640	0 X 1 = 1207	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 <u>K</u> WH/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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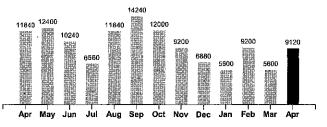
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		•
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	1,046.86
Total Due Now		1.046.86

Account #: 19436-012 Service Address:		Service Dates: 03/20/19 - 04/17/19	Meter #: 16308
Service Description: STOCKDALE		Rate: MEDIUM COMMERCIAL	Total: 1,046.86
Current Reading Previous Reading 55114 - 55000 X	Multiplier KWH Usage 80 = 9120	Previous Balance Payment	716.36 -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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FELPS	Floresville E	Electric Light & Pow PO Box 218 presville, TX 78114-0218	-	Monday	-) am - 5:00 pm ax: (830) 393-0	63)362
			Су	cle 458			
STOCKDALE ISD						Billing Date:	04/22/19
PO BOX 7				urrent Amount Due			301.07
STOCKDALE TX 781	60-0007			Current Amount Due Total Due Now	e After 05/17/1	9	<u>301.07</u> 301.07
Account #: 19436	013	· · · · · · · · · · · · · · · · · · ·	Service D	ates: 03/19/19 - 04/	/15/19	Meter #:	31128
Service Address:							
Service Descriptio	n: BASEBALL FIE	LD	Rate: OUT	DOOR RECREATION	VAL LIGHTING	Total:	301.07
Current Reading Pre	vieue Booding	/ultiplier KWH Usag	e Previous B				247.40
436 -	402 X	40 = 1360	Payment	alance			-247.40
Your Electri	city Use Over The La	ast 13 Months	Monthly Energy 0 1 Com HP3			x 0.122700 x 0.069000	30.00 166.87 7.25 96.95
2240	520 440 36 200 120 120 140 Aug Sep Oct Nov De	1440 1360 1080 1080 240 240 240 240 240 240 240 240 240 240		mount Due			301.07
Comparisons Se	Days KWH ervice Used	AVG KWH/Day					
Current Billing	27 1360	50 11.15					

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Previous Billing

Last Year

28

31

1080

2240

39

72

8.84

15.82



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472

Generation & Transmission

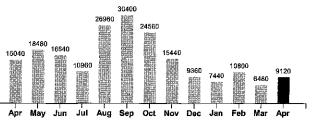
Current Amount Due

Account #: 19436-014	Billing Date:	04/22/19
Current Amount Due 05/17/19		1,302.01
Current Amount Due After 05/17/19		1,302.01
Total Due Now		1,302.01

10310 KWH x 0.069000

Account #: 19436-014 Service Address: 500 S 4TH ST		Service Dates: 03/17/19 - 04/1	5/19 Meter #:	30360
Service Description: GYMNASIUM		Rate: LARGE COMMERCIAL	Total:	1,302.01
Current Reading Previous Reading Multiplier 10923 - 10809 X 80 =	KWH Usage 9120	Previous Balance Payment		1,055.22 -1,055.22
Vous Electricity Line Over The Last 12 Months		Distribution Charges Monthly Service Charge Energy Charge Demand Charge 7 Com HPS 400W	9120 KWH x 0.020500 76.720 KW x 3.000000	100.00 186.96 230.16 73.50





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	9120	314	44.90
Previous Billing	27	6480	240	39.08
Last Year	31	15040	485	64.62

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711.39

1,302.01



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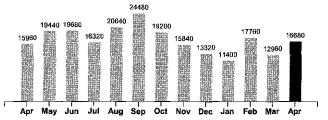
STOCKDALE ISD	
PO BOX 7	
STOCKDALE TX 78160-0007	

Cycle 470		
Account #: 19436-015	Billing Date:	04/22/19
Current Amount Due 05/17/19		1,866.32
Current Amount Due After 05/17/1	9	1,866.32
Total Due Now		1,866.32

Account #: 19436-015	Service Dates: 03/20/19 - 04/17/19 Meter #: 25560
Service Address: 800 S 6TH ST	
Service Description: ELEMENTARY SCHOOL ADDITIO	N Rate: LARGE COMMERCIAL Total: 1,866.32
Current Reading Previous Reading Multiplier KWH	Usage Previous Balance 1,494.05
29863 - 29724 X 120 = 16	680 Payment -1,494.05
	Distribution Charges

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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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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 Dates: 03/18/19 - 04/16/19 Meter #:	53540
Service Address: 508 STATE HIGHWAY 123 N		
Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL Total:	209.09
Current Reading Previous Reading Multiplier KWH Usage 6448 - 5137 X 1 = 1311	Previous Balance Payment	250.51 -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

1378	1689	2054	1824	2321	2400	1822	1927	1416	1470	1692	1677	1311	
Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	

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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& POWER	· · ·			67
THAT IS POWER STORED	Floresville Electric Light & Power PO Box 218 Floresville, TX 78114-0218	System Mond	/lain Office - 1400 4 th Street lay - Friday • 8:00 am - 5:00 pn 30) 216-7000 • Fax: (830) 393 www.felps.us	
		Cycle 470		
		Account #: 1943	36-017 Billing Date	: 04/22/19
STOCKDALE ISD PO BOX 7		Current Amount I		238.39
STOCKDALE TX 78160	0-0007		Due After 05/17/19	238.39
		Total Due Now		238.39
Service Description: Current Reading Previ 70075 -	· · · · · · · · · · · · · · · · · · ·	Rate: MEDIUM COMMERC Previous Balance Payment	CIAL Total:	238.39 186.98 -186.98
		Distribution Charges		
		Monthly Service Charge Energy Charge	1285 KWH x 0.022300	60.00 28.66
		Demand Charge	20.281 KW x 2.500000	28.00 50.70
		1 Com HPS 100W		7.25
Y OUT Electricit	ty Use Over The Last 13 Months	Generation & Transmissior	1330 KWH x 0.069000	91.78
	4252 394 2724 2724	Current Amount Due		238.39

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1285

Cost/Day

8.51

6.68

8.21

1041

618

Oct Nov Dec Jan Feb Mar Apr

AVG

KWH/Day

46

27

42

762



Jul Aug Sep

Days

Service

28

28

31

1270

774

KWH

Used

1285

762

1306

1306

Apr May Jun

Comparisons

Current Billing

Last Year

Previous Billing



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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

46800 KWH x 0.020500

217.200 KW x 3.000000

47565 KWH x 0.069000

Account #: 1	9436-024			Service Dates: 03/20/19 - 04/17/19	Meter #:	25559
Service Addr	ess: S 6TH ST				1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	
Service Desc	ription: NEW HIG	H SCHOOL AD	DITION/CAFET	Rate: LARGE COMMERCIAL	Total:	5,049.49
Current Reading	g Previous Readir	g Multiplier	KWH Usage	Previous Balance	•	4,166.34
36731	- 36575	X 300	= 46800	Payment		-4,166.34
				Distribution Charges		

Monthly Service Charge

Generation & Transmission

Current Amount Due

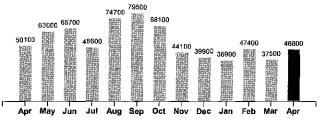
Energy Charge

1 Com HPS 100W

5 Com HPS 250W

1 Com MV 400W

Demand Charge



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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68

100.00

959.40

651.60

7.25

38.75

10.50

3,281.99

5,049.49



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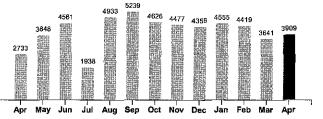
Cycle 472

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 Dates: 03/20/19 - 04/17/19	Meter #: 26753
Service Address: 504 S 6TH ST-AG/SCIEN	CE BLDG		
Service Description: AG/SCIENCE BUILDIN	G	Rate: MEDIUM COMMERCIAL	Total: 543.25
Current Reading Previous Reading Multiplie	· KWH Usage	Previous Balance	565.47
17553 - 13644 X 1	= 3909	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





STOCKDALE ISD PO BOX 7

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

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

STOCKDALE TX 78160-0007

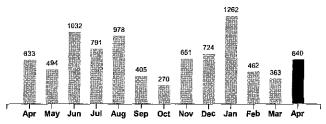
Account #: 19436-026
Service Address: SCHOOL & 6TH ST
Service Description: TENNIS COURTS

Current Reading	Pr	Previous Reading		Multiplier		KWH Usage
29396	-	28756	Х	1	Ξ	640

Service Dates: 03/20/19 - 04/17/19	Meter #:	27678
	Tatal	450.00
Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	152.69
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

FELPS will be closed on April 19, 2019, in observance of Good Friday & April 23, 2019 from 11:30a.m. through 1:30p.m. Visit www.felps.us to set up e-billing and other services.



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