

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	544.04	544.04	19436-003	0.00	118.96	118.96
19436-004	0.00	2,697.08	2,697.08	19436-005	0.00	348.97	348.97
19436-010	0.00	298.39	298.39	19436-011	0.00	580.49	580.49
19436-012	0.00	2,824.19	2,824.19	19436-013	0.00	252.10	252.10
19436-014	0.00	4,106.81	4,106.81	19436-015	0.00	3,758.77	3,758.77
19436-016	0.00	365.97	365.97	19436-017	0.00	1,199.36	1,199.36
19436-024	0.00	15,551.91	15,551.91	19436-025	0.00	848.37	848.37
19436-026	-259.71	105.76	105.76				

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:	08/24/17
Previous Credit Balance		-259.71
Current Amount Due 09/17/17		33,601.17
Current Amount Due After 09/17/17		33,601.17
Total Due Now		33,341.46

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

<u> Կիլիոր Սիլիրը գրերի արդին իր արդին իր հիրիի</u>

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 ı

FLORESVILLE TX 78114-0218

վթեկիհեներիբանուկիկիլիկիութիկինենկիլ

FLORESVILLE ELECTRIC LIGHT & POWER 472

0000051363

00019436000

00003334146

00003334146

PO BOX 218

5

27436

544.04

654.44

-654.44

Meter #:

Total:



Floresville Electric Light & Power System

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Cycle 472

Account #: 19436-002	Billing Date:	08/24/17
Current Amount Due 09/17/17	'	544.04
Current Amount Due After 09/	17/17	544.04
Total Due Now		544.04

PO BOX 7 STOCKDALE TX 78160-0007

STOCKDALE ISD

54978

Account #: 19436-002

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

Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading 51141

Multiplier Х 1

KWH Usage 3837

Rate: SMALL COMMERCIAL

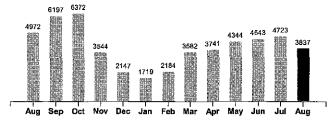
Service Dates: 07/19/17 - 08/18/17

Previous Balance Payment

Distribution Charges

Current Amount Due		544.04
Power Cost Recovery Factor	4082 KWH x 0.030400	124.09
1 COM OL MV 175W		9.50
1 COM OL HPS 400W		19.00
Energy Charge	3837 KWH x 0.094200	361.45
Monthly Service Charge		30.00
Pionipulion Ona 900		

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	3837	128	18.13
Previous Billing	33	4723	143	19.83
Last Year	29	4972	171	23.47





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Cycle 472

	Billing Date:	08/24/17
Current Amount Due 09/17/17		118.96
Current Amount Due After 09/17/17		118.96
Total Due Now		118.96

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-003

1845

Service Address: 503 S 4TH ST

Service Description: FOOTBALL FIELD LIGHTING

Current Reading Previous Reading

1835

Multiplier 20

KWH Usage 200

Service Dates: 07/19/17 - 08/18/17

Meter #:

23748

Rate: OUTDOOR RECREATIONAL LIGHTING

Total:

118.96

82.40

-82.40

Payment

Distribution Charges

Previous Balance

Monthly Service Charge **Energy Charge**

200 KWH x 0.172700

30.00 34.54

2 COM OL HPS 400W Power Cost Recovery Factor

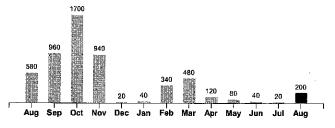
540 KWH x 0.030400

38.00 16.42

Current Amount Due

118.96

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	200	7	3.97
Previous Billing	33	20	1	2.50
Last Year	29	580	20	6.73





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Cycle 472

Account #: 19436-004	Billing Date:	08/24/17
Current Amount Due 09/17/17		2,697.08
Current Amount Due After 09/17/17		2,697.08
Total Due Now		2,697.08

PO BOX 7 STOCKDALE TX 78160-0007

STOCKDALE ISD

Account #: 19436-004

Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading Previous Reading

Multiplier

KWH Usage

Service Dates: 07/19/17 - 08/22/17

Meter #:

17957

Rate: MEDIUM COMMERCIAL

Total:

2,697.08

22895

22695

120

Х

24000

Previous Balance

Payment

1,869.18 -1,869.18

Distribution Charges

Energy Charge Demand Charge 1 COM OL MV 175W

Monthly Service Charge

24000 KWH x 0.072300 64.200 KW x 2.500000 1,735.20 160.50 9.50

60.00

Power Cost Recovery Factor

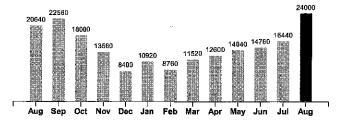
24075 KWH x 0.030400

731.88

Current Amount Due

2,697.08

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	24000	706	79.33
Previous Billing	33	16440	498	56.64
Last Year	29	20640	712	80.55





STOCKDALE ISD

Floresville Electric Light & Power System

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Cycle 472

Account #: 19436-005	Billing Date:	08/24/17
Current Amount Due 09/17/17		348.97
Current Amount Due After 09/17/17		348.97
Total Due Now		348.97

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-005

Service Address: MAINTENANCE

Service Description: MAINTENANCE

Current Reading Previous Reading 14825

14761

Multiplier 40 Х

KWH Usage

Service Dates: 07/19/17 - 08/18/17

Meter #:

22219

Rate: SMALL COMMERCIAL

Total:

348.97

279.20

2560

Previous Balance Payment

-279.20

Distribution Charges

Monthly Service Charge **Energy Charge**

2560 KWH x 0.094200

30.00

Power Cost Recovery Factor

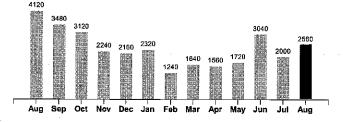
2560 KWH x 0.030400

241.15 77.82

Current Amount Due

348.97

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2560	85	11.63
Previous Billing	33	2000	61	8.46
Last Year	29	4120	142	18.61





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Cycle 472

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010	Billing Date:	08/24/17
Current Amount Due 09/17/17		298.39
Current Amount Due After 09/17/1	7	298.39
Total Due Now		298.39

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Multiplier **KWH Usage** Service Dates: 07/19/17 - 08/18/17

Meter #:

15059

Rate: SMALL COMMERCIAL

Total:

298.39

292.90

Current Reading Previous Reading 74511

72357 2154 1

Previous Balance Payment

-292.90

Distribution Charges

Monthly Service Charge **Energy Charge** Power Cost Recovery Factor

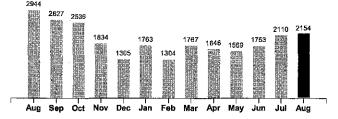
2154 KWH x 0.094200 2154 KWH x 0.030400 202.91 65.48

30.00

Current Amount Due

298.39

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2154	72	9.95
Previous Billing	33	2110	64	8.88
Last Year	29	2944	102	13.59





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Cycle 472

Account #: 19436-011	Billing Date:	08/24/17
Current Amount Due 09/17/17		580.49
Current Amount Due After 09/17/17		580.49
Total Due Now		580.49

Account #: 19436-011

STOCKDALE TX 78160-0007

Current Reading Previous Reading

Service Address:

18000

STOCKDALE ISD PO BOX 7

Service Description: ADMINISTRATION BUILDING

13582

Multiplier

1

KWH Usage 4418

Service Dates: 07/19/17 - 08/18/17

Meter #:

15330

Rate: SMALL COMMERCIAL

Total:

580.49

Previous Balance Payment

537.37 -537.37

Distribution Charges Monthly Service Charge **Energy Charge**

4418 KWH x 0.094200

30.00

Power Cost Recovery Factor

4418 KWH x 0.030400

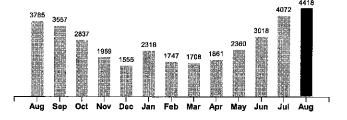
416.18 134.31

Current Amount Due

580.49

Your Electricity Use Over The Last 13 Months

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4418	147	19.35
Previous Billing	33	4072	123	16.28
Last Year	29	3785	131	16.86





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Cycle 470

STOCKDALE ISD	Account #: 19436-012 Bill	ing Date:	08/24/17
PO BOX 7	Current Amount Due 09/17/17		2,824.19
STOCKDALE TX 78160-0007	Current Amount Due After 09/17/17		2,824.19
STOOKBALL IX TOTOG-0007	Current Amount Due 09/17/17 Current Amount Due After 09/17/17		2,824.19

Account #: 19436-012

Service Address:

Service Description: STOCKDALE ELEMENTARY

Current Reading Previous Reading 52266

51960

Multiplier 80

KWH Usage 24480

Rate: LARGE COMMERCIAL

Service Dates: 07/19/17 - 08/21/17

Payment

Previous Balance

2,438.94

Meter #:

Total:

Distribution Charges

Monthly Service Charge **Energy Charge** 24480 KWH x 0.070500 **Demand Charge** 84.720 KW x 3.000000 Power Cost Recovery Factor

24480 KWH x 0.030400

1,725.84 254.16 744.19

100.00

16308

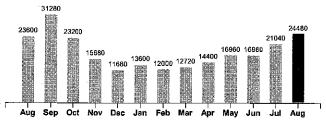
2,824.19

-2,438.94

Current Amount Due

2,824.19

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	24480	742	85.58
Previous Billing	33	21040	638	73.91
Last Year	29	23600	814	93.59





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Cycle 458

Account #: 19436-013	Billing Date:	08/24/17
Current Amount Due 09/17/17		252.10
Current Amount Due After 09/17/17		252.10
Total Due Now		252.10

PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-013

Service Address:

STOCKDALE ISD

Service Description: BASEBALL FIELD

Current Reading Previous Reading Multiplier KWH Usage

1 - 0 X 40 = 40 3891 - 3866 X 40 = 1000 Previous Balance 154.60
Payment -154.60

Distribution Charges
Monthly Service Charge

Service Dates: 07/18/17 - 08/23/17

 Monthly Service Charge
 30.00

 Energy Charge
 1040 KWH x 0.172700
 179.61

 1 COM OL HPS 100W
 9.50

Power Cost Recovery Factor 1085 KWH

Current Amount Due

08/23/17 - 08/23/17

Rate: OUTDOOR RECREATIONAL LIGHTING

1085 KWH x 0.030400 32.99 **252.10**

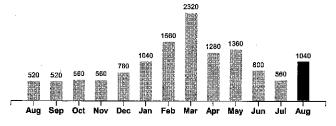
Meter #:

Total:

31128

252.10

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	1040	29	7.00
Previous Billing	32	560	18	4.83
Last Year	30	520	17	4.87





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Cycle 472

Account #: 19436-014	Billing Date:	08/24/17
Current Amount Due 09/17/17		4,106.81
Current Amount Due After 09/17/17	' I	4,106.81
Total Due Now		4,106.81

Account #: 19436-014

STOCKDALE TX 78160-0007

Service Address: 500 S 4TH ST

Service Description: GYMNASIUM

6842

Multiplier

KWH Usage

Service Dates: 07/19/17 - 08/18/17

Meter #:

30360

Rate: LARGE COMMERCIAL

Total:

4,106.81

-4,521.58

Current Reading Previous Reading

STOCKDALE ISD PO BOX 7

6406 Х 80

34880

Previous Balance

Payment

4.521.58

Distribution Charges

Energy Charge Demand Charge 7 COM OL HPS 400W

Monthly Service Charge

34880 KWH x 0.070500 106.080 KW x 3.000000 2.459.04 318.24 133.00

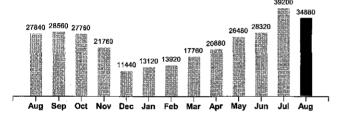
100.00

Power Cost Recovery Factor **Current Amount Due**

36070 KWH x 0.030400

1,096.53 4,106.81

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	34880	1163	136.89
Previous Billing	33	39200	1188	137.02
Last Year	28	27840	994	117.68





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Cycle 470

Account #: 19436-015	Billing Date:	08/24/17
Current Amount Due 09/17/17		3,758.77
Current Amount Due After 09/17/17	7	3,758.77
Total Due Now		3,758.77

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-015

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Current Reading Previous Reading

26941

26666

Multiplier 120

KWH Usage 33000

Meter #:

25560

Rate: LARGE COMMERCIAL

Service Dates: 07/19/17 - 08/18/17

Total:

3,758.77

Previous Balance

3,026.58 -3,026.58

Payment

Distribution Charges

Monthly Service Charge **Energy Charge** 33000 KWH x 0.070500 2,326.50 **Demand Charge** 104.160 KW x 3.000000

1 COM OL HPS 250W Power Cost Recovery Factor

33110 KWH x 0.030400

13.25 1,006.54

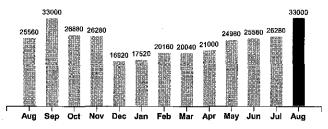
100.00

312.48

Current Amount Due

3.758.77

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	33000	1100	125.29
Previous Billing	33	26280	796	91.71
Last Year	29	25560	881	102.02





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

 Account #: 19436-016
 Billing Date: 08/24/17

 Current Amount Due 09/17/17
 365.97

 Current Amount Due After 09/17/17
 365.97

 Total Due Now
 365.97

Account #: 19436-016

Service Address: 508 STATE HIGHWAY 123 N

Service Description: NEW BUS YARD

POLITICO DOSCIPLIONI. NEW BOOTAN

Current Reading Previous Reading 38431 - 36001 X

g Multiplier KWH Usa X 1 = 2430

KWH Usage Previous Balance

3 4 OMALL COMMEDCIAL

Service Dates: 07/19/17 - 08/18/17

Meter #:

21546

Rate: SMALL COMMERCIAL

Cycle 464

Total:

. .

365.97

. .

269.15

Payment

-269.15

Distribution Charges

Monthly Service Charge Energy Charge 2 COM OL HPS 250W Power Cost Recovery Factor

2430 KWH x 0.094200

228.91 26.50

2650 KWH x 0.030400

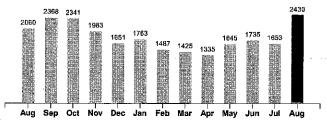
26.50 80.56

30.00

Current Amount Due

365.97

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2430	81	12.20
Previous Billing	30	1653	55	8.97
Last Year	29	2060	71	10.96





STOCKDALE ISD PO BOX 7

24755

Floresville Electric Light & Power System

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Cycle 470

Service Dates: 07/19/17 - 08/18/17

Rate: MEDIUM COMMERCIAL

Account #: 19436-017	Billing Date:	08/24/17
Current Amount Due 09/17/17		1,199.36
Current Amount Due After 09/17/17		1,199.36
Total Due Now		1,199.36

Account #: 19436-017

STOCKDALE TX 78160-0007

Service Address: 403 W SALMON ST

Service Description: BAND HALL

Current Reading Previous Reading

14465

Multiplier

KWH Usage

10290

Previous Balance

Payment

1,108.77

Meter #:

Total:

21984

1,199.36

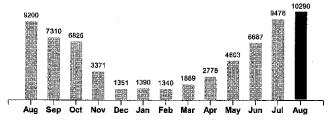
-1,108.77

Distribution Charges

Monthly Service Charge 60.00 **Energy Charge** 10290 KWH x 0.072300 743.97 **Demand Charge** 28.680 KW x 2.500000 71.70 1 COM OL HPS 100W 9.50 Power Cost Recovery Factor 10335 KWH x 0.030400 314.19 **Current Amount Due** 1,199.36

Your Electricity Use Over The Last 13 Months

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	10290	343	39.98
Previous Billing	33	9476	287	33.60
Last Year	29	9200	317	36.92





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Cycle 472

Account #: 19436-024	Billing Date:	08/24/17
Current Amount Due 09/17/17		15,551.91
Current Amount Due After 09/17/17		15,551.91
Total Due Now		15,551.91

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-024

Service Address: S SIXTH STREET

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Current Reading Previous Reading

32410 31940 Х

Multiplier KWH Usage 300

141000

Service Dates: 07/19/17 - 08/18/17

Rate: LARGE COMMERCIAL

Total:

25559

Meter #:

15,551.91

-12,773.94

12,773.94

Distribution Charges

Previous Balance

Payment

100.00 Monthly Service Charge Energy Charge 141000 KWH x 0.070500 9,940.50 1,107.00 Demand Charge 369.000 KW x 3.000000 1 COM OL HPS 100W 9.50 5 COM OL HPS 250W 66.25 1 COM OL MV 400W 19.00 Power Cost Recovery Factor 141765 KWH x 0.030400 4,309.66 **Current Amount Due** 15,551.91

Your Electricity Use Over The Last 13 Months

	13110	14490	13980	11940	10410	12540	10650	13680	12450	12990	14070	11370	14100	,
1	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	ŀ

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	141000	4700	518.40
Previous Billing	33	113700	3445	387.09
Last Year	29	131100	4521	494.45





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Cycle 472

Account #: 19436-025	Billing Date:	08/24/17
Current Amount Due 09/17/17		848.37
Current Amount Due After 09/17/17	'	848.37
Total Due Now		848.37

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-025

14954

Service Address: 504 S 6TH ST-AG/SCIENCE BLDG

Service Description: AG/SCIENCE BUILDING

Current Reading Previous Reading

8680 X

Multiplier 1 KWH Usage

6274

Service Dates: 07/19/17 - 08/18/17

Meter #:

26753

Rate: MEDIUM COMMERCIAL

Total:

848.37

481.22

Previous Balance Payment

-481.22

Distribution Charges

Monthly Service Charge Energy Charge Demand Charge

6274 KWH x 0.072300 57.610 KW x 2.500000 453.61 144.03

60.00

Power Cost Recovery Factor

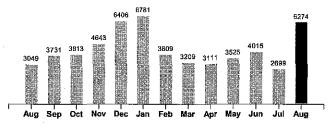
6274 KWH x 0.030400

190.73

Current Amount Due

848.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	6274	209	28.28
Previous Billing	28	2699	96	17.19
Last Year	29	3049	105	17.73





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

Total Due Now Service Dates: 07/19/17 - 08/18/17

Previous Credit Balance

Rate: OUTDOOR RECREATIONAL LIGHTING

Current Amount Due 09/17/17

Current Amount Due After 09/17/17

CR BAL DO NOT PAY

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026

Service Address: SCHOOL & SIXTH ST Service Description: TENNIS COURTS

18064

Current Reading Previous Reading 17691

Multiplier

1

Х

KWH Usage

373

Previous Balance Payment

Previous Credit Balance

Distribution Charges

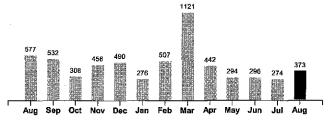
Monthly Service Charge Energy Charge

Power Cost Recovery Factor

Current Amount Due

373 KWH x 0.172700 373 KWH x 0.030400

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	373	12	3.53
Previous Billing	33	274	8	0.00
Last Year	29	577	20	6.27

Our office will close on Monday, September 4th in observance of Labor Day. FELPS will be closed from 12-5 on September 12th. Normal hours will resume on Sept 13th.



Meter #:

Billing Date:

27678

Total:

-153.95

08/24/17

-259.71

105.76

105.76 -153.95

-108.97

-150.74 -259.71

30.00

64.42

11.34

105.76