



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	356.54	356.54	19436-003	0.00	138.69	138.69
19436-004	0.00	1,305.17	1,305.17	19436-005	0.00	203.18	203.18
19436-010	0.00	205.78	205.78	19436-011	0.00	244.12	244.12
19436-012	0.00	1,520.15	1,520.15	19436-013	0.00	178.33	178.33
19436-014	0.00	1,937.39	1,937.39	19436-015	0.00	1,862.86	1,862.86
19436-016	0.00	306.68	306.68	19436-017	0.00	267.29	267.29
19436-024	0.00	7,946.82	7,946.82	19436-025	0.00	767.07	767.07
19436-026	0.00	73.47	73.47				

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: 12/22/17
Current Amount Due 01/17/18	17,313.54
Current Amount Due After 01/17/18	17,313.54
Total Due Now	17,313.54

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 5 0
PO BOX 7
STOCKDALE TX 78160-0007

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



0000057029 00019436000 00001731354 00001731354 7



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Cycle 472

Account #: 19436-002	Billing Date: 12/22/17
Current Amount Due 01/17/18	356.54
Current Amount Due After 01/17/18	356.54
Total Due Now	356.54

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

Service Dates: 11/14/17 - 12/15/17 **Meter #:** 27436

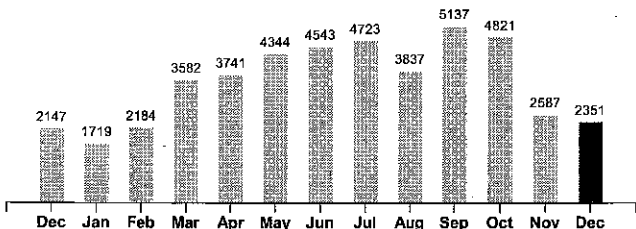
Rate: SMALL COMMERCIAL **Total:** 356.54

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	385.75
69874	- 67523	X 1	= 2351	Payment	-385.75

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2351 KWH x 0.094200	221.46
1 Com HPS 400W		19.00
1 Com MV 175W		9.50
Power Cost Recovery Factor	2596 KWH x 0.029500	76.58
Current Amount Due		356.54

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2351	76	11.50
Previous Billing	25	2587	103	15.43
Last Year	28	2147	77	11.83

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed December 25th and 26th, 2017 and January 1, 2018.





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Cycle 472

Account #: 19436-003	Billing Date: 12/22/17
Current Amount Due 01/17/18	138.69
Current Amount Due After 01/17/18	138.69
Total Due Now	138.69

Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

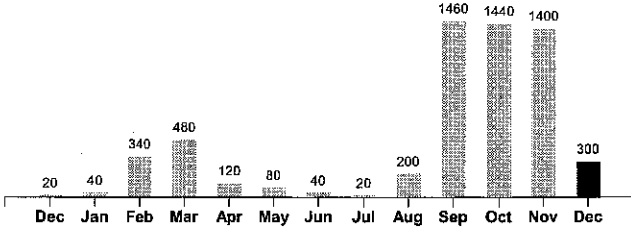
Service Dates: 11/14/17 - 12/15/17 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 138.69

Current Reading Previous Reading Multiplier KWH Usage
2075 - 2060 X 20 = 300

Previous Balance 361.11
Payment -361.11

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 300 KWH x 0.172700 51.81
2 Com HPS 400W 38.00
Power Cost Recovery Factor 640 KWH x 0.029500 18.88
Current Amount Due **138.69**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	300	10	4.47
Previous Billing	25	1400	56	14.44
Last Year	28	20	1	2.93

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Cycle 472

Account #: 19436-004	Billing Date: 12/22/17
Current Amount Due 01/17/18	1,305.17
Current Amount Due After 01/17/18	1,305.17
Total Due Now	1,305.17

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

Service Dates: 11/14/17 - 12/15/17 **Meter #:** 17957
Rate: MEDIUM COMMERCIAL **Total:** 1,305.17

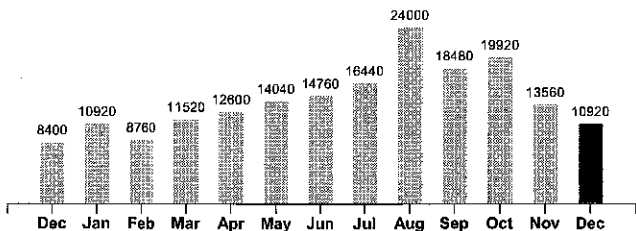
Current Reading Previous Reading Multiplier KWH Usage
23419 - 23328 X 120 = 10920

Previous Balance 1,583.82
Payment -1,583.82

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	10920 KWH x 0.072300	789.52
Demand Charge	48.720 KW x 2.500000	121.80
1 Com MV 175W		9.50
Power Cost Recovery Factor	10995 KWH x 0.029500	324.35
Current Amount Due		1,305.17

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	10920	352	42.10
Previous Billing	25	13560	542	63.35
Last Year	28	8400	300	38.48

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Cycle 472

Account #: 19436-005	Billing Date: 12/22/17
Current Amount Due 01/17/18	203.18
Current Amount Due After 01/17/18	203.18
Total Due Now	203.18

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

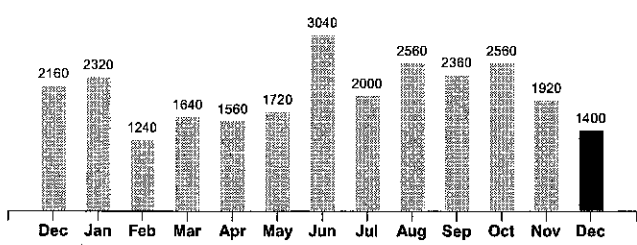
Service Dates: 11/14/17 - 12/15/17
Meter #: 22219
Rate: SMALL COMMERCIAL
Total: 203.18

Current Reading Previous Reading Multiplier KWH Usage
15031 - 14996 X 40 = 1400

Previous Balance 267.50
Payment -267.50

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 1400 KWH x 0.094200 131.88
Power Cost Recovery Factor 1400 KWH x 0.029500 41.30
Current Amount Due 203.18

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1400	45	6.55
Previous Billing	25	1920	77	10.70
Last Year	28	2160	77	10.61

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Cycle 472

Account #: 19436-010	Billing Date: 12/22/17
Current Amount Due 01/17/18	205.78
Current Amount Due After 01/17/18	205.78
Total Due Now	205.78

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 11/14/17 - 12/15/17

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 205.78

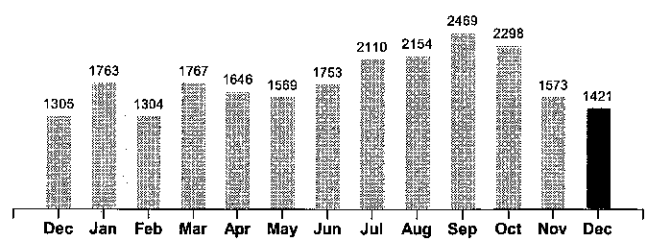
Current Reading	Previous Reading	Multiplier	KWH Usage
82272	- 80851	X 1	= 1421

Previous Balance	224.58
Payment	-224.58

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1421 KWH x 0.094200	133.86
Power Cost Recovery Factor	1421 KWH x 0.029500	41.92
Current Amount Due		205.78

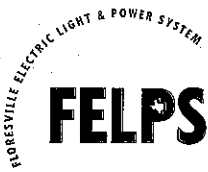
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1421	46	6.64
Previous Billing	25	1573	63	8.98
Last Year	28	1305	47	6.84

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Cycle 472

Account #: 19436-011	Billing Date: 12/22/17
Current Amount Due 01/17/18	244.12
Current Amount Due After 01/17/18	244.12
Total Due Now	244.12

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

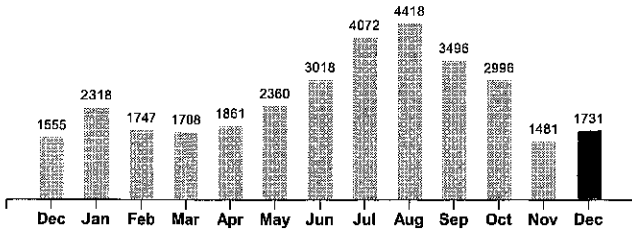
Service Dates: 11/14/17 - 12/15/17 **Meter #:** 15330
Rate: SMALL COMMERCIAL **Total:** 244.12

Current Reading Previous Reading Multiplier KWH Usage
27704 - 25973 X 1 = 1731

Previous Balance 213.20
Payment -213.20

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 1731 KWH x 0.094200 163.06
Power Cost Recovery Factor 1731 KWH x 0.029500 51.06
Current Amount Due 244.12

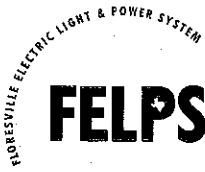
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1731	56	7.87
Previous Billing	25	1481	59	8.53
Last Year	28	1555	56	9.95

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Cycle 470

Account #: 19436-012	Billing Date: 12/22/17
Current Amount Due 01/17/18	1,520.15
Current Amount Due After 01/17/18	1,520.15
Total Due Now	1,520.15

Account #: 19436-012
Service Address:
Service Description: STOCKDALE ELEMENTARY

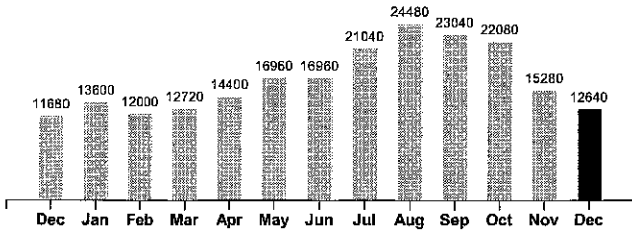
Service Dates: 11/14/17 - 12/15/17 **Meter #:** 16308
Rate: MEDIUM COMMERCIAL **Total:** 1,520.15

Current Reading Previous Reading Multiplier KWH Usage
53179 - 53021 X 80 = 12640

Previous Balance 1,800.30
Payment -1,800.30

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 12640 KWH x 0.072300 913.87
Demand Charge 69.360 KW x 2.500000 173.40
Power Cost Recovery Factor 12640 KWH x 0.029500 372.88
Current Amount Due **1,520.15**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	12640	408	49.04
Previous Billing	25	15280	611	72.01
Last Year	28	11680	417	52.29

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Cycle 458

Account #: 19436-013	Billing Date: 12/22/17
Current Amount Due 01/17/18	178.33
Current Amount Due After 01/17/18	178.33
Total Due Now	178.33

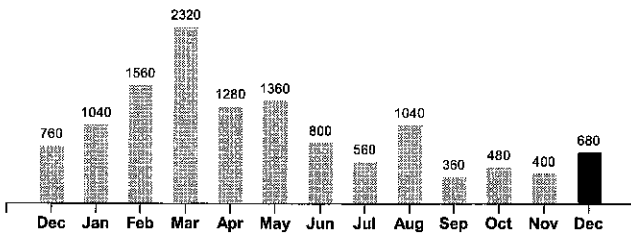
Account #: 19436-013
Service Address:
Service Description: BASEBALL FIELD

Service Dates: 11/14/17 - 12/14/17 **Meter #:** 31128
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 178.33

Current Reading Previous Reading Multiplier KWH Usage
49 - 32 X 40 = 680

Previous Balance 121.71
Payment -121.71

Your Electricity Use Over The Last 13 Months



Distribution Charges
Monthly Service Charge 30.00
Energy Charge 680 KWH x 0.172700 117.44
1 Com HPS 100W 9.50
Power Cost Recovery Factor 725 KWH x 0.029500 21.39
Current Amount Due **178.33**

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	680	23	5.94
Previous Billing	26	400	15	4.68
Last Year	28	760	27	6.95

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Cycle 472

STOCKDALE ISD
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Account #: 19436-014	Billing Date: 12/22/17
Current Amount Due 01/17/18	1,937.39
Current Amount Due After 01/17/18	1,937.39
Total Due Now	1,937.39

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

Service Dates: 11/14/17 - 12/15/17 **Meter #:** 30360

Rate: LARGE COMMERCIAL **Total:** 1,937.39

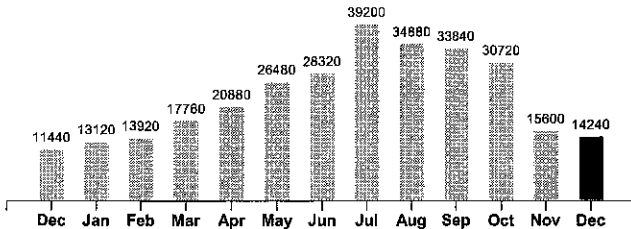
Current Reading Previous Reading Multiplier KWH Usage
8022 - 7844 X 80 = 14240

Previous Balance 2,146.11
Payment -2,146.11

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 14240 KWH x 0.070500 1,003.92
Demand Charge 81.760 KW x 3.000000 245.28
7 Com HPS 400W 133.00
Power Cost Recovery Factor 15430 KWH x 0.029500 455.19
Current Amount Due **1,937.39**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	14240	459	62.50
Previous Billing	25	15600	624	85.84
Last Year	28	11440	409	58.49

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Cycle 470

Account #: 19436-015	Billing Date: 12/22/17
Current Amount Due 01/17/18	1,862.86
Current Amount Due After 01/17/18	1,862.86
Total Due Now	1,862.86

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

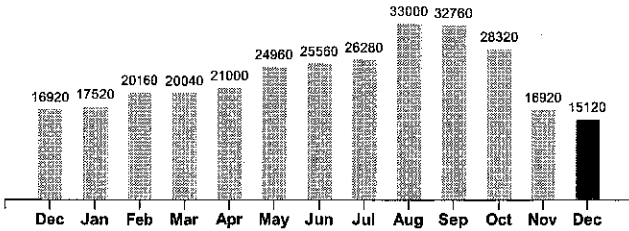
Service Dates: 11/14/17 - 12/18/17 **Meter #:** 25560
Rate: LARGE COMMERCIAL **Total:** 1,862.86

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,074.54
27717	27591	X 120 =	15120	Payment	-2,074.54

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	15120 KWH x 0.070500	1,065.96
Demand Charge	78.120 KW x 3.000000	234.36
1 Com HPS 250W		13.25
Power Cost Recovery Factor	15230 KWH x 0.029500	449.29
Current Amount Due		1,862.86

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	15120	445	54.79
Previous Billing	25	16920	677	82.98
Last Year	28	16920	604	74.41

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Cycle 464

Account #: 19436-016	Billing Date: 12/22/17
Current Amount Due 01/17/18	306.68
Current Amount Due After 01/17/18	306.68
Total Due Now	306.68

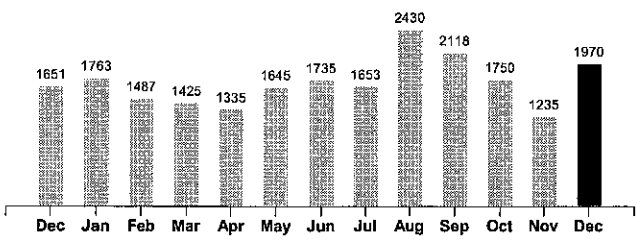
Account #: 19436-016
Service Address: 508 STATE HIGHWAY 123 N
Service Description: NEW BUS YARD

Service Dates: 11/14/17 - 12/15/17
Meter #: 21546
Rate: SMALL COMMERCIAL
Total: 306.68

Current Reading Previous Reading Multiplier KWH Usage
45504 - 43534 X 1 = 1970

Previous Balance 215.76
Payment -215.76

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1970 KWH x 0.094200	185.57
2 Com HPS 250W		26.50
Power Cost Recovery Factor	2190 KWH x 0.029500	64.61
Current Amount Due		306.68

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1970	64	9.89
Previous Billing	26	1235	48	8.30
Last Year	28	1651	59	9.54

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Cycle 470

Account #: 19436-017	Billing Date: 12/22/17
Current Amount Due 01/17/18	267.29
Current Amount Due After 01/17/18	267.29
Total Due Now	267.29

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

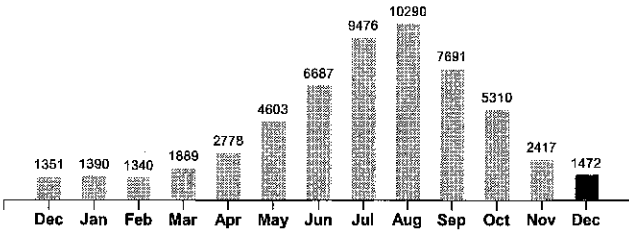
Service Dates: 11/14/17 - 12/15/17 **Meter #:** 21984

Rate: MEDIUM COMMERCIAL **Total:** 267.29

Current Reading Previous Reading Multiplier KWH Usage
41645 - 40173 X 1 = 1472

Previous Balance 374.24
Payment -374.24

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		60.00
Energy Charge	1472 KWH x 0.072300	106.43
Demand Charge	18.642 KW x 2.500000	46.61
1 Com HPS 100W		9.50
Power Cost Recovery Factor	1517 KWH x 0.029500	44.75
Current Amount Due		267.29

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1472	47	8.62
Previous Billing	25	2417	97	14.97
Last Year	28	1351	48	8.86

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Cycle 472

Account #: 19436-024	Billing Date: 12/22/17
Current Amount Due 01/17/18	7,946.82
Current Amount Due After 01/17/18	7,946.82
Total Due Now	7,946.82

Account #: 19436-024

Service Address: S SIXTH STREET

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 11/14/17 - 12/15/17

Meter #: 25559

Rate: LARGE COMMERCIAL

Total: 7,946.82

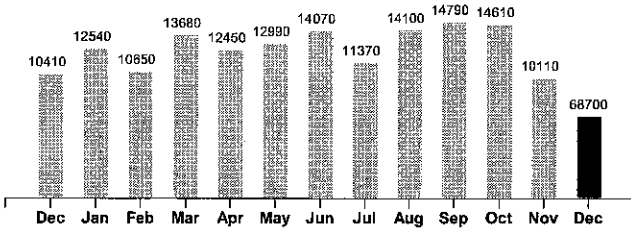
Current Reading Previous Reading Multiplier KWH Usage
 33956 - 33727 X 300 = 68700

Previous Balance 11,463.12
 Payment -11,463.12

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	68700 KWH x 0.070500	4,843.35
Demand Charge	286.500 KW x 3.000000	859.50
1 Com HPS 100W		9.50
5 Com HPS 250W		66.25
1 Com MV 400W		19.00
Power Cost Recovery Factor	69465 KWH x 0.029500	2,049.22
Current Amount Due		7,946.82

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	68700	2216	256.35
Previous Billing	25	101100	4044	458.52
Last Year	28	104100	3718	413.94

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed December 25th and 26th, 2017 and January 1, 2018.





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 472

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436-025	Billing Date: 12/22/17
Current Amount Due 01/17/18	767.07
Current Amount Due After 01/17/18	767.07
Total Due Now	767.07

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

Service Dates: 11/14/17 - 12/18/17
Meter #: 26753
Rate: MEDIUM COMMERCIAL
Total: 767.07

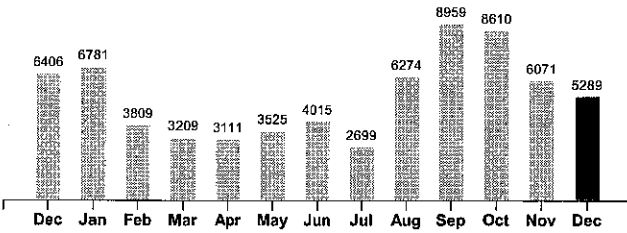
Current Reading Previous Reading Multiplier KWH Usage
43883 - 38594 X 1 = 5289

Previous Balance 846.67
Payment -846.67

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	5289 KWH x 0.072300	382.39
Demand Charge	67.460 KW x 2.500000	168.65
Power Cost Recovery Factor	5289 KWH x 0.029500	156.03
Current Amount Due		767.07

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	5289	156	22.56
Previous Billing	25	6071	243	33.87
Last Year	28	6406	229	33.35

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STOCKDALE ISD
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Cycle 470

Account #: 19436-026	Billing Date: 12/22/17
Current Amount Due 01/17/18	73.47
Current Amount Due After 01/17/18	73.47
Total Due Now	73.47

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

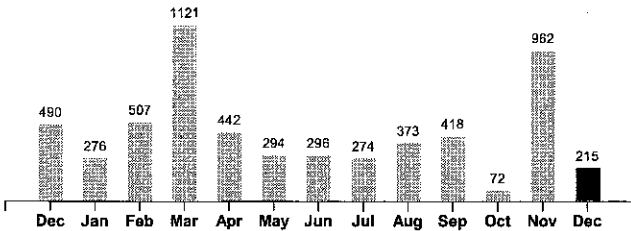
Service Dates: 11/14/17 - 12/15/17 **Meter #:** 27678
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 73.47

Current Reading Previous Reading Multiplier KWH Usage
19731 - 19516 X 1 = 215

Previous Balance 224.52
Payment -224.52

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 215 KWH x 0.172700 37.13
Power Cost Recovery Factor 215 KWH x 0.029500 6.34
Current Amount Due 73.47

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	215	7	2.37
Previous Billing	25	962	38	8.98
Last Year	28	490	18	6.15

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