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
Main Office Door Closes at 4:45 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	421.09	421.09	19436-003	0.00	85.55	85.55
19436-004	0.00	1,043.57	1,043.57	19436-010	0.00	193.62	193.62
19436-011	0.00	284.56	284.56	19436-012	0.00	1,050.16	1,050.16
19436-013	0.00	377.94	377.94	19436-014	0.00	1,359.59	1,359.59
19436-015	0.00	1,796.70	1,796.70	19436-016	0.00	280.54	280.54
19436-017	0.00	224.13	224.13	19436-024	0.00	5,220.20	5,220.20
19436-025	0.00	578.18	578.18	19436-026	0.00	106.27	106.27

Please detach and return bottom portion with payment. Retain this portion for your records.

TX01340F

FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM
PO BOX 218
FLORESVILLE TX 78114-0218
Return Service Requested

Cycle 472

Account #: 19436	**Billing Date:** 02/24/20
Current Amount Due 03/17/20	13,022.10
Current Amount Due After 03/17/20	13,022.10
Total Due Now	**13,022.10**

☐ 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

0
8

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

0000092034 00019436000 00001302210 00001302210 8

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-002		**Billing Date:**	02/24/20
Current Amount Due 03/17/20			421.09
Current Amount Due After 03/17/20			421.09
Total Due Now			**421.09**

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

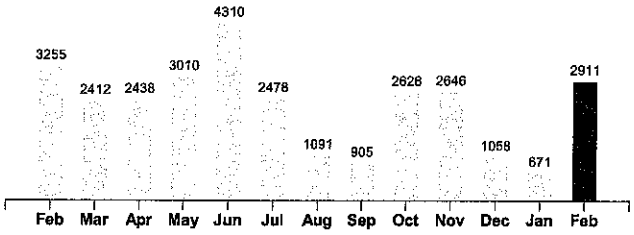
Service Dates: 01/16/20 - 02/18/20 **Meter #:** 61307

Rate: SMALL COMMERCIAL **Total:** 421.09

Current Reading		Previous Reading		Multiplier		KWH Usage
7287	-	4376	X	1	=	2911

Previous Balance		147.36
Payment		-147.36
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2911 KWH x 0.044200	128.67
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	3156 KWH x 0.078000	246.17
Current Amount Due		**421.09**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2911	88	12.76
Previous Billing	31	671	22	4.75
Last Year	34	3255	96	12.70

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-003	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		85.55
Current Amount Due After 03/17/20		85.55
Total Due Now		**85.55**

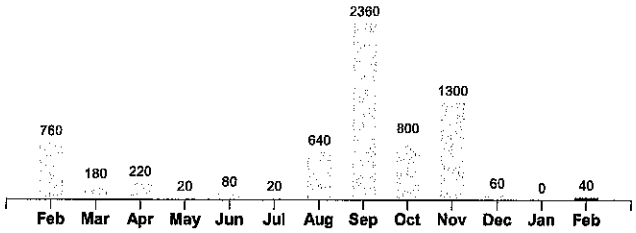
Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 01/16/20 - 02/18/20 **Meter #:** 65471
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 85.55

Current Reading		Previous Reading		Multiplier		KWH Usage
2	-	0	X	20	=	40

Previous Balance		77.52
Payment		-77.52
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	40 KWH x 0.122700	4.91
2 Com HPS 400W		21.00
Generation & Transmission	380 KWH x 0.078000	29.64
Current Amount Due		**85.55**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	40	1	2.59
Previous Billing	31	0	0	2.50
Last Year	33	760	23	6.67

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-004	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		1,043.57
Current Amount Due After 03/17/20		1,043.57
Total Due Now		**1,043.57**

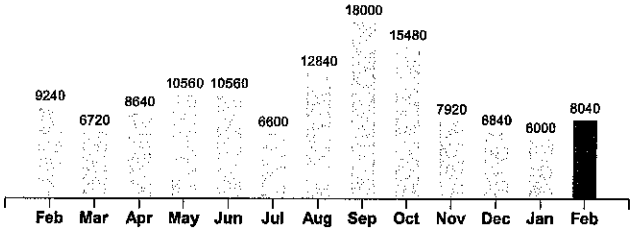
Account #: 19436-004
Service Address: 500 S 4TH ST JUNIOR HIGH
Service Description: JUNIOR HIGH

Service Dates: 01/16/20 - 02/18/20
Meter #: 63021
Rate: MEDIUM COMMERCIAL
Total: 1,043.57

Current Reading		Previous Reading		Multiplier		KWH Usage
241	-	174	X	120	=	8040

Previous Balance		838.96
Payment		-838.96
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	8040 KWH x 0.022300	179.29
Demand Charge	66.222 KW x 2.500000	165.56
1 Com MV 175W		5.75
Generation & Transmission	8115 KWH x 0.078000	632.97
Current Amount Due		**1,043.57**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	8040	244	31.62
Previous Billing	31	6000	194	27.06
Last Year	33	9240	280	32.23

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

Cycle 472

Account #: 19436-010	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		193.62
Current Amount Due After 03/17/20		193.62
Total Due Now		**193.62**

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

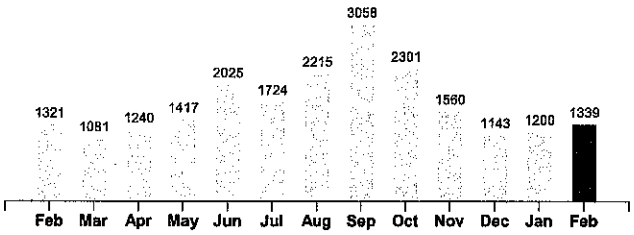
Account #: 19436-010
Service Address: 500 S 4TH ST
Service Description: CONCESSION STAND

Service Dates: 01/16/20 - 02/18/20
Meter #: 52467
Rate: SMALL COMMERCIAL
Total: 193.62

Current Reading		Previous Reading		Multiplier		KWH Usage
21852	-	20513	X	1	=	1339

Previous Balance		176.64
Payment		-176.64
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1339 KWH x 0.044200	59.18
Generation & Transmission	1339 KWH x 0.078000	104.44
Current Amount Due		**193.62**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1339	41	5.87
Previous Billing	31	1200	39	5.70
Last Year	33	1321	40	5.44

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-011	**Billing Date:** 02/24/20
Current Amount Due 03/17/20	284.56
Current Amount Due After 03/17/20	284.56
Total Due Now	**284.56**

Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

Service Dates: 01/16/20 - 02/18/20
Rate: MEDIUM COMMERCIAL

Meter #: 61988
Total: 284.56

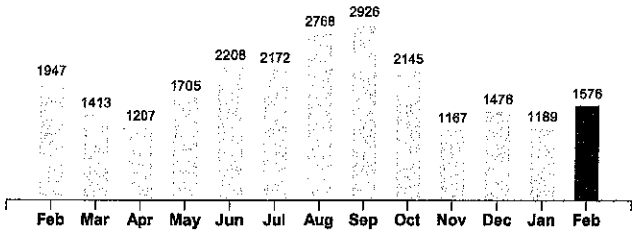
Current Reading		Previous Reading		Multiplier		KWH Usage
4242	-	2666	X	1	=	1576

Previous Balance	244.87
Payment	-244.87

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	1576 KWH x 0.022300	35.14
Demand Charge	26.596 KW x 2.500000	66.49
Generation & Transmission	1576 KWH x 0.078000	122.93
Current Amount Due		**284.56**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1576	48	8.62
Previous Billing	31	1189	38	7.90
Last Year	33	1947	59	9.15

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-012	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		1,050.16
Current Amount Due After 03/17/20		1,050.16
Total Due Now		**1,050.16**

Account #: 19436-012
Service Address: 800 S 6TH ST
Service Description: STOCKDALE ELEMENTARY

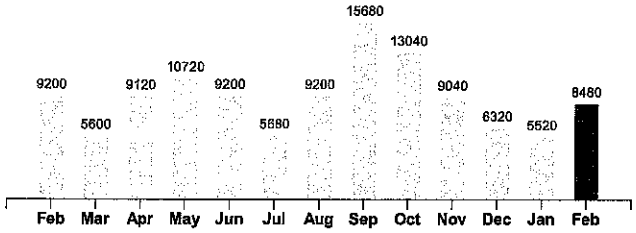
Service Dates: 01/16/20 - 02/18/20 **Meter #:** 63048

Rate: MEDIUM COMMERCIAL **Total:** 1,050.16

Current Reading		Previous Reading		Multiplier		KWH Usage
296	-	190	X	80	=	8480

Previous Balance		753.28
Payment		-753.28
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	8480 KWH x 0.022300	189.10
Demand Charge	55.848 KW x 2.500000	139.62
Generation & Transmission	8480 KWH x 0.078000	661.44
Current Amount Due		**1,050.16**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	8480	257	31.82
Previous Billing	31	5520	178	24.30
Last Year	33	9200	279	31.67

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 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:**	02/24/20
Current Amount Due 03/17/20		377.94
Current Amount Due After 03/17/20		377.94
Total Due Now		**377.94**

Account #: 19436-013
Service Address: 335 FM 1107
Service Description: BASEBALL FIELD

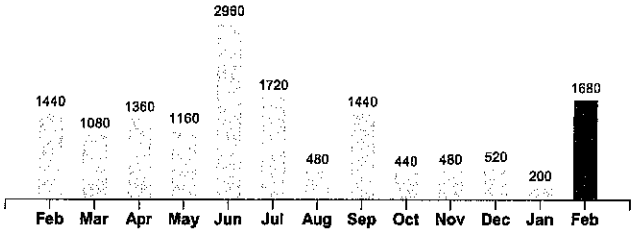
Service Dates: 01/16/20 - 02/18/20 **Meter #:** 65470

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 377.94

Current Reading	Previous Reading	Multiplier	KWH Usage
44 -	2 X	40 =	1680

Previous Balance		80.90
Payment		-80.90
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1680 KWH x 0.122700	206.14
1 Com HPS 100W		7.25
Generation & Transmission	1725 KWH x 0.078000	134.55
Current Amount Due		**377.94**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1680	51	11.45
Previous Billing	34	200	6	2.38
Last Year	33	1440	44	9.59

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 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:**	02/24/20
Current Amount Due 03/17/20		1,359.59
Current Amount Due After 03/17/20		1,359.59
Total Due Now		**1,359.59**

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

Service Dates: 01/16/20 - 02/18/20 **Meter #:** 63067

Rate: MEDIUM COMMERCIAL **Total:** 1,359.59

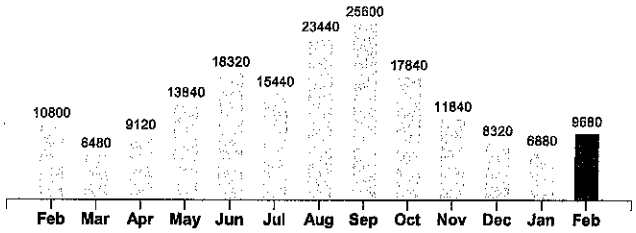
Current Reading		Previous Reading		Multiplier		KWH Usage
357	-	236	X	80	=	9680

Previous Balance	1,078.75
Payment	-1,078.75

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	9680 KWH x 0.022300	215.86
Demand Charge	64.948 KW x 2.500000	162.37
7 Com HPS 400W		73.50
Generation & Transmission	10870 KWH x 0.078000	847.86
Current Amount Due		**1,359.59**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	9680	293	41.20
Previous Billing	31	6880	222	34.80
Last Year	31	10800	348	46.65

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-015	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		1,796.70
Current Amount Due After 03/17/20		1,796.70
Total Due Now		**1,796.70**

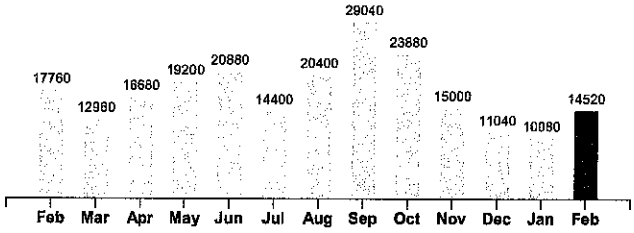
Account #: 19436-015
Service Address: 800 S 6TH ST
Service Description: ELEMENTARY SCHOOL ADDITION

Service Dates: 01/16/20 - 02/18/20 **Meter #:** 63047
Rate: LARGE COMMERCIAL **Total:** 1,796.70

Current Reading		Previous Reading		Multiplier		KWH Usage
344	-	223	X	120	=	14520

Previous Balance		1,359.36
Payment		-1,359.36
Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	14520 KWH x 0.020500	297.66
Demand Charge	83.382 KW x 3.000000	250.15
1 Com HPS 250W		7.75
Generation & Transmission	14630 KWH x 0.078000	1,141.14
Current Amount Due		**1,796.70**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	14520	440	54.45
Previous Billing	31	10080	325	43.85
Last Year	33	17760	538	58.29

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

Cycle 464

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436-016	**Billing Date:** 02/24/20
Current Amount Due 03/17/20	280.54
Current Amount Due After 03/17/20	280.54
Total Due Now	**280.54**

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

Service Dates: 01/16/20 - 02/18/20 **Meter #:** 53540

Rate: SMALL COMMERCIAL **Total:** 280.54

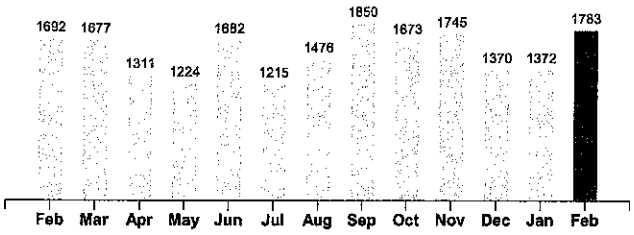
Current Reading		Previous Reading		Multiplier		KWH Usage
21838	-	20055	X	1	=	1783

Previous Balance	230.32
Payment	-230.32

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1783 KWH x 0.044200	78.81
2 Com HPS 250W		15.50
Generation & Transmission	2003 KWH x 0.078000	156.23
Current Amount Due		**280.54**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1783	54	8.50
Previous Billing	31	1372	44	7.43
Last Year	29	1692	58	8.70

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-017		**Billing Date:**	02/24/20
Current Amount Due 03/17/20			224.13
Current Amount Due After 03/17/20			224.13
Total Due Now			**224.13**

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

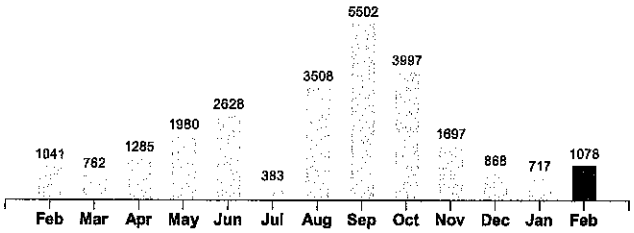
Service Dates: 01/16/20 - 02/18/20 **Meter #:** 62941

Rate: MEDIUM COMMERCIAL **Total:** 224.13

Current Reading		Previous Reading		Multiplier		KWH Usage
3216	-	2138	X	1	=	1078

Previous Balance		187.93
Payment		-187.93
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	1078 KWH x 0.022300	24.04
Demand Charge	18.101 KW x 2.500000	45.25
1 Com HPS 100W		7.25
Generation & Transmission	1123 KWH x 0.078000	87.59
Current Amount Due		**224.13**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1078	33	6.79
Previous Billing	31	717	23	6.06
Last Year	33	1041	32	6.44

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-024	**Billing Date:**	02/24/20
Current Amount Due 03/17/20		5,220.20
Current Amount Due After 03/17/20		5,220.20
Total Due Now		**5,220.20**

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

Service Dates: 01/16/20 - 02/18/20
Rate: LARGE COMMERCIAL

Meter #: 63066
Total: 5,220.20

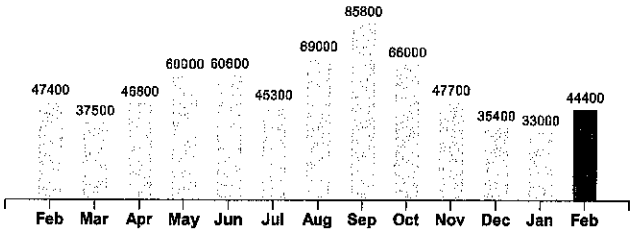
Current Reading		Previous Reading		Multiplier		KWH Usage
435	-	287	X	300	=	44400

Previous Balance	4,097.30
Payment	-4,097.30

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	44400 KWH x 0.020500	910.20
Demand Charge	210.210 KW x 3.000000	630.63
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	45165 KWH x 0.078000	3,522.87
Current Amount Due		**5,220.20**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	44400	1345	158.19
Previous Billing	31	33000	1065	132.17
Last Year	33	47400	1436	153.10

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-025		**Billing Date:**	02/24/20
Current Amount Due 03/17/20			578.18
Current Amount Due After 03/17/20			578.18
Total Due Now			**578.18**

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

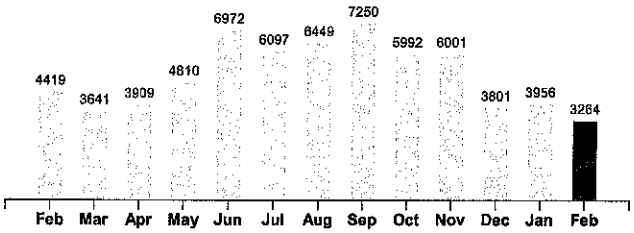
Service Dates: 01/17/20 - 02/18/20 **Meter #:** 26753

Rate: MEDIUM COMMERCIAL **Total:** 578.18

Current Reading		Previous Reading		Multiplier		KWH Usage
72145	-	68881	X	1	=	3264

Previous Balance		647.59
Payment		-647.59
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	3264 KWH x 0.022300	72.79
Demand Charge	76.320 KW x 2.500000	190.80
Generation & Transmission	3264 KWH x 0.078000	254.59
Current Amount Due		**578.18**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	3264	102	18.07
Previous Billing	31	3956	128	20.89
Last Year	35	4419	126	18.19

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

Cycle 470

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436-026		**Billing Date:**	02/24/20
Current Amount Due 03/17/20			106.27
Current Amount Due After 03/17/20			106.27
Total Due Now			**106.27**

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

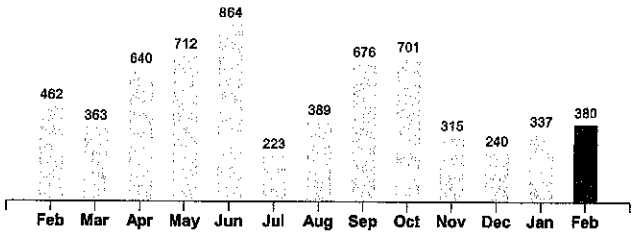
Service Dates: 01/16/20 - 02/18/20 **Meter #:** 62165

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 106.27

Current Reading		Previous Reading		Multiplier		KWH Usage
1044	-	664	X	1	=	380

Previous Balance		97.64
Payment		-97.64
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	380 KWH x 0.122700	46.63
Generation & Transmission	380 KWH x 0.078000	29.64
Current Amount Due		**106.27**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	380	12	3.22
Previous Billing	31	337	11	3.15
Last Year	33	462	14	3.59

Visit www.felps.us to set up e-billing, text/email Alerts and Reminders, bank drafts, recurring credit cards and other services. PLEASE VERIFY YOUR PHONE NUMBER ON BILL.