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	431.63	431.63	19436-003	0.00	220.15	220.15
19436-004	0.00	1,063.72	1,063.72	19436-005	0.00	66.22	66.22
19436-010	0.00	179.54	179.54	19436-011	0.00	302.01	302.01
19436-012	0.00	1,045.04	1,045.04	19436-013	0.00	316.41	316.41
19436-014	0.00	1,446.13	1,446.13	19436-015	0.00	1,923.65	1,923.65
19436-016	0.00	252.22	252.22	19436-017	0.00	212.45	212.45
19436-024	0.00	5,052.39	5,052.39	19436-025	0.00	636.50	636.50
19436-026	0.00	118.57	118.57				

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:** 02/22/19
Current Amount Due 03/17/19	13,266.63
Current Amount Due After 03/17/19	13,266.63
Total Due Now	**13,266.63**

☐ 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

7 0

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

0000076392 00019436000 00001326663 00001326663 6

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Cycle 472

Account #: 19436-002	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	431.63
Current Amount Due After 03/17/19	431.63
Total Due Now	**431.63**

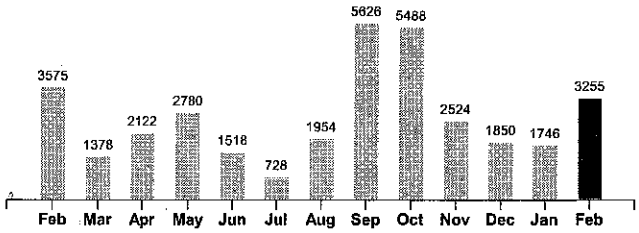
Account #: 19436-002
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS
Service Description: FIELD HOUSE/ISS

Service Dates: 01/16/19 - 02/19/19 **Meter #:** 27436
Rate: SMALL COMMERCIAL **Total:** 431.63

Current Reading		Previous Reading		Multiplier		KWH Usage
8720	-	5465	X	1	=	3255

Previous Balance		260.80
Payment		-260.80
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	3255 KWH x 0.044200	143.87
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	3500 KWH x 0.069000	241.51
Current Amount Due		**431.63**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	3255	96	12.70
Previous Billing	31	1746	56	8.41
Last Year	29	3575	123	17.52

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Cycle 472

Account #: 19436-003		**Billing Date:**	02/22/19
Current Amount Due 03/17/19			220.15
Current Amount Due After 03/17/19			220.15
Total Due Now			**220.15**

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

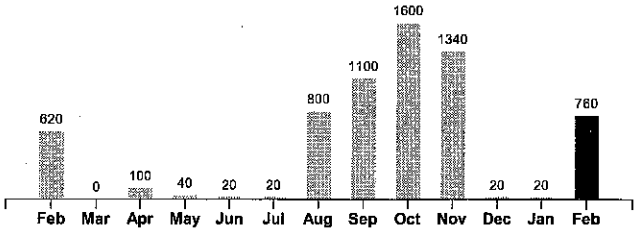
Service Dates: 01/18/19 - 02/20/19 **Meter #:** 23748

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 220.15

Current Reading		Previous Reading		Multiplier		KWH Usage
2398	-	2360	X	20	=	760

Previous Balance		78.29
Payment		-78.29
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	760 KWH x 0.122700	93.25
2 Com HPS 400W		21.00
Generation & Transmission	1100 KWH x 0.069000	75.90
Current Amount Due		**220.15**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	760	23	6.67
Previous Billing	30	20	1	2.61
Last Year	29	620	21	7.01

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Cycle 472

Account #: 19436-004	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	1,063.72
Current Amount Due After 03/17/19	1,063.72
Total Due Now	**1,063.72**

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

Service Dates: 01/18/19 - 02/20/19 **Meter #:** 17957

Rate: MEDIUM COMMERCIAL **Total:** 1,063.72

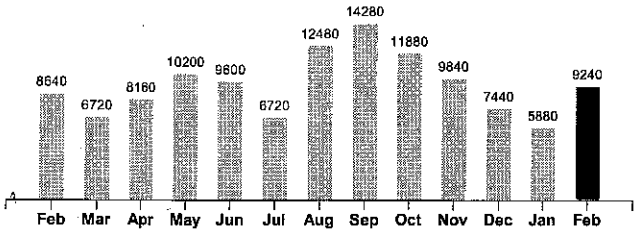
Current Reading		Previous Reading		Multiplier		KWH Usage
24510	-	24433	X	120	=	9240

Previous Balance	756.95
Payment	-756.95

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	9240 KWH x 0.022300	206.05
Demand Charge	59.670 KW x 2.500000	149.18
1 Com MV 175W		5.75
Generation & Transmission	9315 KWH x 0.069000	642.74
Current Amount Due		**1,063.72**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	9240	280	32.23
Previous Billing	30	5880	196	25.23
Last Year	29	8640	298	40.33

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Cycle 472

Account #: 19436-005		**Billing Date:**	02/22/19
Current Amount Due 03/17/19			66.22
Current Amount Due After 03/17/19			66.22
Total Due Now			**66.22**

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

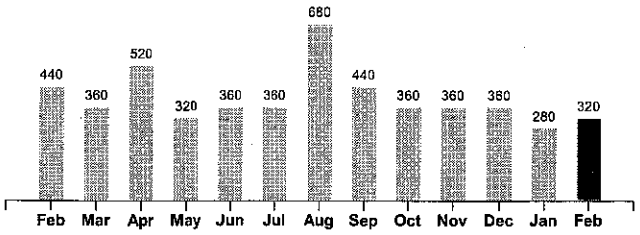
Service Dates: 01/18/19 - 02/20/19 **Meter #:** 22219

Rate: SMALL COMMERCIAL **Total:** 66.22

Current Reading		Previous Reading		Multiplier		KWH Usage
15178	-	15170	X	40	=	320

Previous Balance		61.70
Payment		-61.70
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	320 KWH x 0.044200	14.14
Generation & Transmission	320 KWH x 0.069000	22.08
Current Amount Due		**66.22**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	320	10	2.01
Previous Billing	30	280	9	2.06
Last Year	29	440	15	2.91

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Cycle 472

Account #: 19436-010	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	179.54
Current Amount Due After 03/17/19	179.54
Total Due Now	**179.54**

Account #: 19436-010
Service Address:
Service Description: CONCESSION STAND

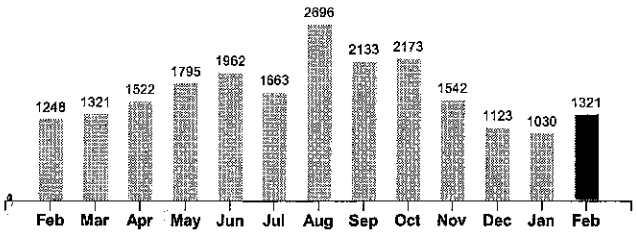
Service Dates: 01/17/19 - 02/19/19 **Meter #:** 52467

Rate: SMALL COMMERCIAL **Total:** 179.54

Current Reading		Previous Reading		Multiplier		KWH Usage
1549	-	228	X	1	=	1321

Previous Balance		146.60
Payment		-146.60
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1321 KWH x 0.044200	58.39
Generation & Transmission	1321 KWH x 0.069000	91.15
Current Amount Due		**179.54**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1321	40	5.44
Previous Billing	29	1030	36	5.06
Last Year	29	1248	43	6.36

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Cycle 472

Account #: 19436-011	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		302.01
Current Amount Due After 03/17/19		302.01
Total Due Now		**302.01**

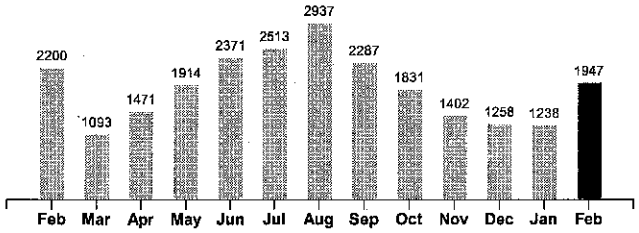
Account #: 19436-011
Service Address:
Service Description: ADMINISTRATION BUILDING

Service Dates: 01/18/19 - 02/20/19
Meter #: 15330
Rate: MEDIUM COMMERCIAL
Total: 302.01

Current Reading		Previous Reading		Multiplier		KWH Usage
54987	-	53040	X	1	=	1947

Previous Balance		237.26
Payment		-237.26
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	1947 KWH x 0.022300	43.42
Demand Charge	25.701 KW x 2.500000	64.25
Generation & Transmission	1947 KWH x 0.069000	134.34
Current Amount Due		**302.01**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1947	59	9.15
Previous Billing	30	1238	41	7.91
Last Year	29	2200	76	12.34

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Cycle 470

Account #: 19436-012	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	1,045.04
Current Amount Due After 03/17/19	1,045.04
Total Due Now	**1,045.04**

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

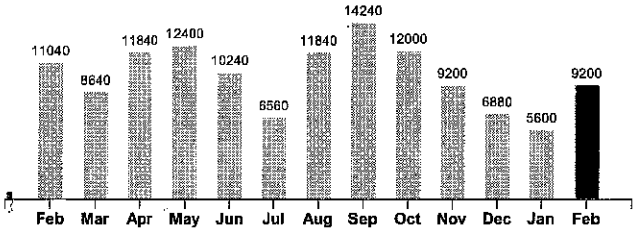
Service Dates: 01/18/19 - 02/20/19 **Meter #:** 16308

Rate: MEDIUM COMMERCIAL **Total:** 1,045.04

Current Reading		Previous Reading		Multiplier		KWH Usage
54930	-	54815	X	80	=	9200

Previous Balance		716.36
Payment		-716.36
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	9200 KWH x 0.022300	205.16
Demand Charge	58.032 KW x 2.500000	145.08
Generation & Transmission	9200 KWH x 0.069000	634.80
Current Amount Due		**1,045.04**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	9200	279	31.67
Previous Billing	31	5600	181	23.11
Last Year	32	11040	345	43.56

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Cycle 458

Account #: 19436-013	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	316.41
Current Amount Due After 03/17/19	316.41
Total Due Now	**316.41**

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

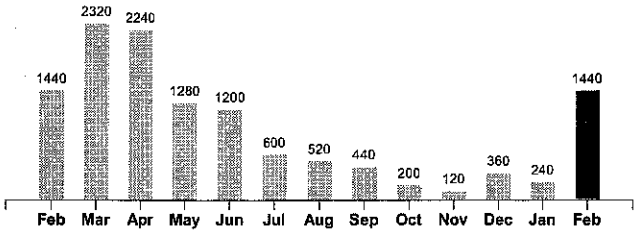
Service Dates: 01/17/19 - 02/19/19 **Meter #:** 31128

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 316.41

Current Reading		Previous Reading		Multiplier		KWH Usage
375	-	339	X	40	=	1440

Previous Balance		86.37
Payment		-86.37
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1440 KWH x 0.122700	176.69
1 Com HPS 100W		7.25
Generation & Transmission	1485 KWH x 0.069000	102.47
Current Amount Due		**316.41**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1440	44	9.59
Previous Billing	30	240	8	2.88
Last Year	28	1440	51	11.86

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Cycle 472

Account #: 19436-014	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		1,446.13
Current Amount Due After 03/17/19		1,446.13
Total Due Now		**1,446.13**

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

Service Dates: 01/18/19 - 02/18/19 **Meter #:** 30360

Rate: LARGE COMMERCIAL **Total:** 1,446.13

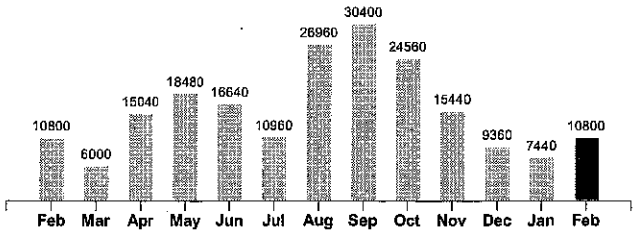
Current Reading		Previous Reading		Multiplier		KWH Usage
10728	-	10593	X	80	=	10800

Previous Balance	1,141.14
Payment	-1,141.14

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	10800 KWH x 0.020500	221.40
Demand Charge	74.640 KW x 3.000000	223.92
7 Com HPS 400W		73.50
Generation & Transmission	11990 KWH x 0.069000	827.31
Current Amount Due		**1,446.13**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	10800	348	46.65
Previous Billing	30	7440	248	38.04
Last Year	29	10800	372	54.17

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Cycle 470

Account #: 19436-015	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		1,923.65
Current Amount Due After 03/17/19		1,923.65
Total Due Now		**1,923.65**

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

Service Dates: 01/18/19 - 02/20/19 **Meter #:** 25560

Rate: LARGE COMMERCIAL **Total:** 1,923.65

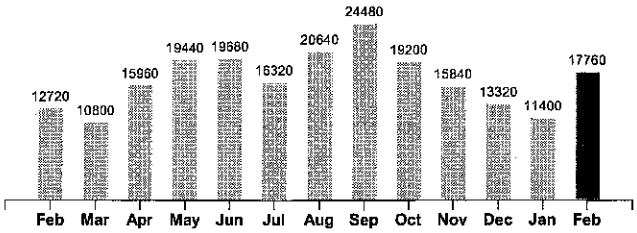
Current Reading		Previous Reading		Multiplier		KWH Usage
29616	-	29468	X	120	=	17760

Previous Balance	1,354.43
Payment	-1,354.43

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	17760 KWH x 0.020500	364.08
Demand Charge	72.930 KW x 3.000000	218.79
1 Com HPS 250W		7.75
Generation & Transmission	17870 KWH x 0.069000	1,233.03
Current Amount Due		**1,923.65**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	17760	538	58.29
Previous Billing	31	11400	368	43.69
Last Year	32	12720	398	50.53

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Cycle 464

Account #: 19436-016	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		252.22
Current Amount Due After 03/17/19		252.22
Total Due Now		**252.22**

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

Service Dates: 01/17/19 - 02/15/19 **Meter #:** 53540

Rate: SMALL COMMERCIAL **Total:** 252.22

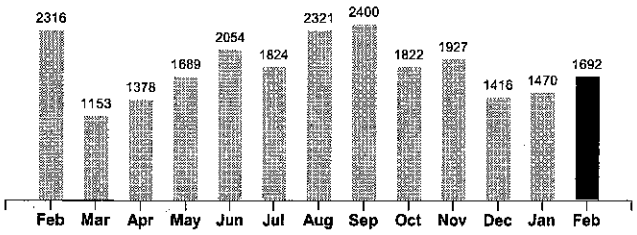
Current Reading		Previous Reading		Multiplier		KWH Usage
3460	-	1768	X	1	=	1692

Previous Balance		227.08
Payment		-227.08

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1692 KWH x 0.044200	74.79
2 Com HPS 250W		15.50
Generation & Transmission	1912 KWH x 0.069000	131.93
Current Amount Due		**252.22**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1692	58	8.70
Previous Billing	31	1470	47	7.33
Last Year	32	2316	72	10.92

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Cycle 470

Account #: 19436-017	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	212.45
Current Amount Due After 03/17/19	212.45
Total Due Now	**212.45**

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

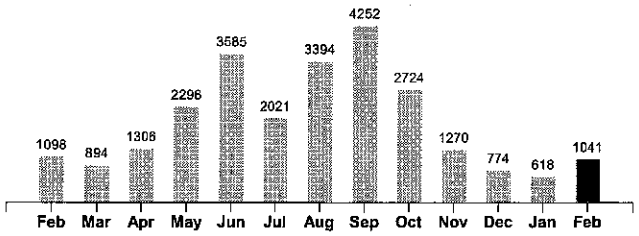
Service Dates: 01/18/19 - 02/20/19 **Meter #:** 21984

Rate: MEDIUM COMMERCIAL **Total:** 212.45

Current Reading		Previous Reading		Multiplier		KWH Usage
68028	-	66987	X	1	=	1041

Previous Balance		173.83
Payment		-173.83
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	1041 KWH x 0.022300	23.21
Demand Charge	18.819 KW x 2.500000	47.05
1 Com HPS 100W		7.25
Generation & Transmission	1086 KWH x 0.069000	74.94
Current Amount Due		**212.45**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	1041	32	6.44
Previous Billing	31	618	20	5.61
Last Year	28	1098	39	8.19

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Floresville Electric Light & Power System
PO Box 218
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www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-024	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		5,052.39
Current Amount Due After 03/17/19		5,052.39
Total Due Now		**5,052.39**

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

Service Dates: 01/18/19 - 02/20/19 **Meter #:** 25559
Rate: LARGE COMMERCIAL **Total:** 5,052.39

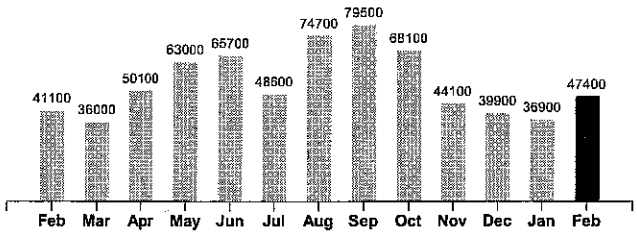
Current Reading		Previous Reading		Multiplier		KWH Usage
36450	-	36292	X	300	=	47400

Previous Balance	4,112.64
Payment	-4,112.64

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	47400 KWH x 0.020500	971.70
Demand Charge	200.265 KW x 3.000000	600.80
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	48165 KWH x 0.069000	3,323.39
Current Amount Due		**5,052.39**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	47400	1436	153.10
Previous Billing	30	36900	1230	137.09
Last Year	29	41100	1417	176.13

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Cycle 472

Account #: 19436-025	**Billing Date:**	02/22/19
Current Amount Due 03/17/19		636.50
Current Amount Due After 03/17/19		636.50
Total Due Now		**636.50**

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

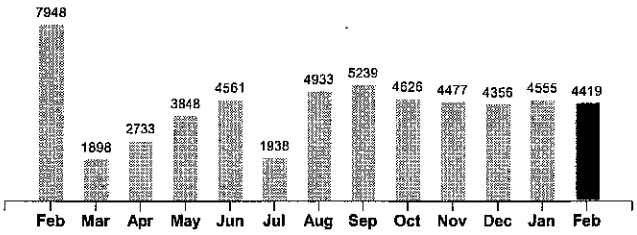
Service Dates: 01/18/19 - 02/22/19 **Meter #:** 26753

Rate: MEDIUM COMMERCIAL **Total:** 636.50

Current Reading		Previous Reading		Multiplier		KWH Usage
10003	-	5584	X	1	=	4419

Previous Balance		651.06
Payment		-651.06
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	4419 KWH x 0.022300	98.54
Demand Charge	69.220 KW x 2.500000	173.05
Generation & Transmission	4419 KWH x 0.069000	304.91
Current Amount Due		**636.50**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	4419	126	18.19
Previous Billing	30	4555	152	21.70
Last Year	29	7948	274	34.71

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STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	**Billing Date:** 02/22/19
Current Amount Due 03/17/19	118.57
Current Amount Due After 03/17/19	118.57
Total Due Now	**118.57**

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

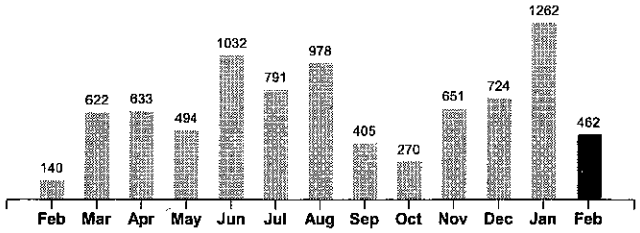
Service Dates: 01/18/19 - 02/20/19 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 118.57

Current Reading		Previous Reading		Multiplier		KWH Usage
28393	-	27931	X	1	=	462

Previous Balance		271.93
Payment		-271.93
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	462 KWH x 0.122700	56.69
Generation & Transmission	462 KWH x 0.069000	31.88
Current Amount Due		**118.57**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	462	14	3.59
Previous Billing	31	1262	41	8.77
Last Year	32	140	4	1.82

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