

Floresville Electric Light & Power System PO Box 218 Floresville, TX 78114-0218 Main Office - 1400 4<sup>th</sup> 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	597.89	597.89	19436-003	0.00	82.07	82.07
19436-004	0.00	1,409.42	1,409.42	19436-005	0.00	119.06	119.06
19436-010	0.00	211.47	211.47	19436-011	0.00	378.96	378.96
19436-012	0.00	1,356.52	1,356.52	19436-013	0.00	170,24	170.24
19436-014	0.00	1,850.88	1,850.88	19436-015	0.00	1,376.88	1,376.88
19436-016	0.00	348.12	348.12	19436-017	0.00	230.44	230.44
19436-024	0.00	6,572.22	6,572.22	19436-025	0.00	1,349,66	1,349.66
19436-026	0.00	70.03	70.03			,	

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

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FELPS

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

Cycle 472		
Account #: 19436	Billing Date:	01/24/18
Current Amount Due 02/17/18		16,123.86
Current Amount Due After 02/17/18		16,123.86
Total Due Now		16,123.86

TX01340G

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

### հետորիներիներությունը։

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 5



PO Box 218 Floresville, TX 78114-0218

Multiplier

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002

74176

Account #: 19436-002	Billing Date:	01/24/18
Current Amount Due 02/17/18		597,89
Current Amount Due After 02/17/	18	597.89
Total Due Now		597.89

4547 KWH x 0.079500

ISS	Service Dates: 12/15/17 - 01/2	2/18 Meter	<b>#:</b> 27436
100	Rate: SMALL COMMERCIAL	Total:	597.89
KWH Usage 4302	Previous Balance Payment		356.54 -356.54
	Distribution Charges Monthly Service Charge Energy Charge 1 Com HPS 400W 1 Com MV 175W	4302 KWH x 0.04420	30.00 0 190.15 10.50 5.75

Your Electricity Use Over The Last 13 Months

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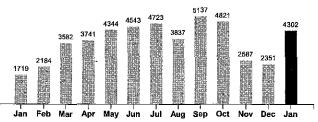
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS

69874

Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading

-



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	4302	113	15.73
<b>Previous Billing</b>	31	2351	76	11.50
Last Year	36	1719	48	7.73

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 19th, in observance of Presidents' day.

Generation & Transmission

**Current Amount Due** 



361.49

597.89



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

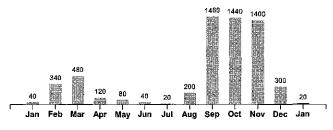
Cycle 472		
Account #: 19436-003	Billing Date:	01/24/18
Current Amount Due 02/17/18		82.07
Current Amount Due After 02/17/18	3	82.07
Total Due Now		82.07

Account #: 19436-003	Service Dates: 12/15/17 - 01/22/18 M	eter #: 23748
Service Address: 503 S 4TH ST Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING To	otal: 82.07
Current Reading Previous Reading Multiplier KWH Usage 2076 - 2075 X 20 = 20	Previous Balance Payment	138.69 -138.69

2010		
		<b>D</b> ! ( !!
		Distribu

Distribution Charges	•	
Monthly Service Charge		30.00
Energy Charge	20 KWH x 0.122700	2.45
2 Com HPS 400W		21.00
Generation & Transmission	360 KWH x 0.079500	28.62
Current Amount Due		82.07

Your Electricity Use Over The Last 13 Months



Comparisons			AVG KWH/Day	Cost/Day	
Current Billing	38	20	1	2.16	
<b>Previous Billing</b>	31	300	10	4.47	
Last Year	36	40	1	2.39	

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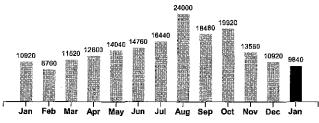
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-004	Billing Date:	01/24/18
Current Amount Due 02/17/18		1,409.42
Current Amount Due After 02/17/18		1,409.42
Total Due Now		1,409.42

	Account #: 19436-004 Service Address: 500 S 4TH ST JUNIOR HIGH	Service Dates: 12/15/17 - 01/22/18	Meter #:	17957
	Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	1,409.42
Ì	Current Reading Previous Reading Multiplier KWH Usage 23501 - 23419 X 120 = 9840	Previous Balance Payment		1,305.17 -1,305.17

Distribution Charges Monthly Service Charge		60.00
Energy Charge	9840 KWH x 0.022300	219.43
Demand Charge	134.400 KW x 2.500000	336.00
1 Com MV 175W	134.400 NVV X 2.300000	5.75
Generation & Transmission	9915 KWH x 0.079500	788.24
Current Amount Due		1,409.42





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	9840	259	37.09
<b>Previous Billing</b>	31	10920	352	42.10
Last Year	36	10920	303	36.54





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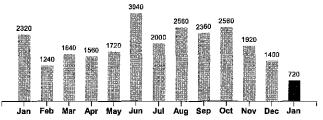
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-005	Billing Date:	01/24/18
Current Amount Due 02/17/18		119.06
Current Amount Due After 02/17/18		119.06
Total Due Now		119.06

Account #: 19436-005	Service Dates: 12/15/17 - 01/22/18	Meter #:	22219
Service Address: MAINTENANCE Service Description: MAINTENANCE	Rate: SMALL COMMERCIAL Tota		119.06
Current Reading Previous Reading Multiplier KWH Usage 15049 - 15031 X 40 = 720	Previous Balance Payment		203.18 -203.18

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	720 KWH x 0.044200	31.82
Generation & Transmission	720 KWH x 0.079500	57.24
Current Amount Due		119.06

Your Electricity Use Over The Last 13 Months



Comparisons	Days Servi <u>ce</u>	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	720	19	3.13
<b>Previous Billing</b>	31	1400	45	6.55
Last Year	36	2320	64	8.81





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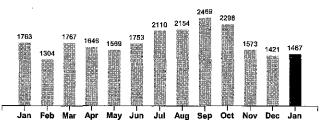
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010	Billing Date:	01/24/18
Current Amount Due 02/17/18		211.47
Current Amount Due After 02/17/18	3	211.47
Total Due Now		211.47

Account #: 19436-010	Service Dates: 12/15/17 - 01/22/18	Meter #:	15059
Service Address: Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL	Total:	211.47
Current Reading Previous Reading Multiplier KWH Usage 83739 - 82272 X 1 = 1467	Previous Balance Payment		205.78 -205.78

Distribution Charges		
Monthly Service Charge	,	30.00
Energy Charge	1467 KWH x 0.044200	64.84
Generation & Transmission	1467 KWH x 0.079500	116.63
Current Amount Due		211.47

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	1467	39	5.57
<b>Previous Billing</b>	31	1421	46	6.64
Last Year	36	1763	49	6.89





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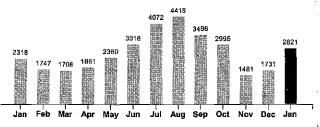
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

#### Cycle 472

Account #: 19436-011	Billing Date:	01/24/18
Current Amount Due 02/17/18		378.96
Current Amount Due After 02/17/18	3	378.96
Total Due Now		378.96

Acco	unt #: 19	436-0	11					Service
Servi	ce Addre	SS:						
Servi	ce Descri	iption	: ADMINI	STRA	TION BUIL	DI	١G	Rate: SM
Current	Reading	Prev	ious Read	lina	Multiplier		KWH Usage	Previous
30	525	-	27704	x	1	=	2821	Payment
							-	
							•	Distribut
							۰.	Month

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	2821	74	9.97
Previous Billing	31	1731	56	7.87 :
Last Year	36	2318	64	9.68

Service Dates: 12/15/17 - 01/22/18Meter #:15330Rate: SMALL COMMERCIALTotal:378.96Previous Balance244.12Payment-244.12

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2821 KWH x 0.044200	124.69
Generation & Transmission	2821 KWH x 0.079500	224.27
Current Amount Due		378.96





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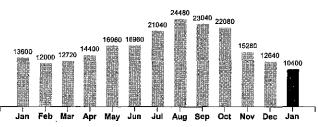
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012	Billing Date:	01/24/18
Current Amount Due 02/17/18		1,356.52
Current Amount Due After 02/17/1	8	1,356.52
Total Due Now	8	1,350

	Account #: 19436-012	Service Dates: 12/15/17 - 01/19/18	Meter #:	16308
:	Service Address: Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total:	1,356.52
(	Current Reading Previous Reading Multiplier KWH Usage 53309 - 53179 X 80 = 10400	Previous Balance Payment		1,520.15 -1,520.15

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	10400 KWH x 0.022300	231.92
Demand Charge	95.120 KW x 2.500000	237.80
Generation & Transmission	10400 KWH x 0.079500	826.80
Current Amount Due		1,356.52

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	10400	297	38.76
Previous Billing	31	12640	408	49.04
Last Year	36	13600	378	46.01

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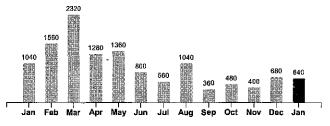
STOCKDALE ISD	H
PO BOX 7	
STOCKDALE TX	78160-0007

Cycle 458		
Account #: 19436-013	Billing Date:	01/24/18
Current Amount Due 02/17/18		170.24
Current Amount Due After 02/17/18		170.24
Total Due Now		170.24

Account #: 19436-013 Service Address:					Service Dates: 12/14/17 - 01/19/18	Meter #:	31128		
Service Addre		BASEE	BALL F	IELD			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	170.24
Current Reading 65	Previ -	ious Rea 49	ding X	Multiplier 40	=	KWH Usage 640	Previous Balance Payment		178.33 -178.33

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	640 KWH x 0.122700	78.53
1 Com HPS 100W		7.25
Generation & Transmission	685 KWH x 0.079500	54.46
Current Amount Due		170.24

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	640	18	4.73
Previous Billing	30	680	23	5.94
Last Year	36	1040	29	6.98





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

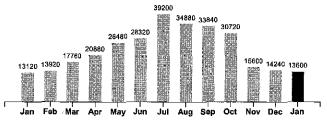
Cycle 472	Cvcle	472	
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Account #: 19436-014	Billing Date:	01/24/18
Current Amount Due 02/17/18		1,850.88
Current Amount Due After 02/17/18	3	1,850.88
Total Due Now		1,850.88

Account #: 19436-014	Service Dates: 12/15/17 - 01/22/18	Meter #:	30360
Service Address: 500 S 4TH ST			· ·
Service Description: GYMNASIUM	Rate: LARGE COMMERCIAL	Total:	1,850.88
Current Reading Previous Reading Multiplier KWH Usa	age Previous Balance		1.937.39
8192 - 8022 X 80 = 13600			-1,937.39

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	13600 KWH x 0.020500	278.80
Demand Charge	74.256 KW x 3.000000	222.77
7 Com HPS 400W		73.50
Generation & Transmission	14790 KWH x 0.079500	1,175.81
Current Amount Due		1,850.88

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	13600	358	48.71
Previous Billing	31	14240	459	62.50
Last Year	36	13120	364	50.02





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 470

Account #: 19436-015	Billing Date:	01/24/18
Current Amount Due 02/17/18		1,376.88
Current Amount Due After 02/17/18	3	1,376.88
Total Due Now		1,376.88

Account #: 19436-015			Service Dates: 12/18/17 - 01/19/18	Meter #:	25560
Service Address: 800 S 6TH ST Service Description: ELEMENTARY SCHOOL ADDITION			Rate: LARGE COMMERCIAL	Total:	1,376.88
Current Reading Previous Reading	Multiplier	KWH Usaqe	Previous Balance		1,862.86

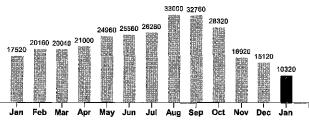
Payment

Current Reading Previous Reading Multiplier KWH Usage 27803 - 27717 X 120 = 10320

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	10320 KWH x 0.020500	211.56
Demand Charge	76.128 KW x 3.000000	228.38
1 Com HPS 250W		7.75
Generation & Transmission	10430 KWH x 0.079500	829.19
Current Amount Due		1,376.88



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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	10320	323	43.03
<b>Previous Billing</b>	34	15120	445	54.79
Last Year	36	17520	487	59.54

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-1,862.86



Floresville, TX 78114-0218

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016	Billing Date:	01/24/18
Current Amount Due 02/17/18		348.12
Current Amount Due After 02/17/1	8	348.12
Total Due Now		348.12

Meter #:

Total:

21546

348.12

306.68 -306.68

Account #: 19436-0	16			Service Dates: 12/15/17 - 01/19/18
Service Address: 5	08 STATE HIGI	N	· .	
Service Description	: NEW BUS YA	Rate: SMALL COMMERCIAL		
Current Reading Prev	ious Reading	Multiplier	KWH Usage	Previous Balance
Ū	•	Multiplier	Ŷ	
47809 -	45504 X	1	= 2305	Payment

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2305 KWH x 0.044200	101.88
2 Com HPS 250W		15.50
Generation & Transmission	2525 KWH x 0.079500	200.74
Current Amount Due		348.12

Your Electricity Use Over The Last 13 Months

1763	1487	1425	1335	1645	1735	1653	2430	2118	1750	1235	1970	2305
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	2305	66	9.95
<b>Previous Billing</b>	31	1970	64	9.89
Last Year	36	1763	49	7.81





Current Reading Previous Reading

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42755

PO Box 218 Floresville, TX 78114-0218

Multiplier

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**KWH Usage** 

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**Billing Date:** 

Cycle 470

Account #: 19436-017

Current Amount Due 02/17/18

Current Amount Due After 02/17/18

	TOCKDALE ISD
-	O BOX 7 TOCKDALE TX 78160-0007
-	
1	Account #: 19436-017
	Service Address: 403 W SALMON ST
	Service Description: BAND HALL

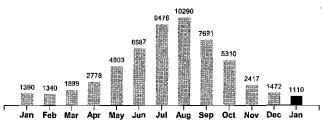
41645

Total Due Now			230.44
Service Dates: 12/15/17 - 01/	19/18 Meter	#: 2	21984
Rate: MEDIUM COMMERCIAL	. Total:		230.44
Previous Balance Payment			267.29 -267.29
<b>Distribution Charges</b> Monthly Service Charge Energy Charge	1110 KWH x 0.02230	00	60.00 24.75

Current Amount Due		230.44
Generation & Transmission	1155 KWH x 0.079500	91.83
1 Com HPS 100W		7.25
Demand Charge	18.642 KW x 2.500000	46.61
Energy Charge	1110 KWH x 0.022300	24.75
monally connerge		



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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	1110	32	6.58
Previous Billing	31	1472	47	8.62
Last Year	36	1390	39	7.00

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01/24/18

230.44 230.44



STOCKDALE ISD PO BOX 7

STOCKDALE TX 78160-0007

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Cycle 472

Service Dates: 12/15/17 - 01/22/18

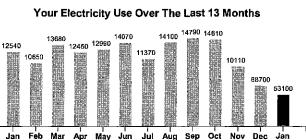
Account #: 19436-024	Billing Date:	01/24/18
Current Amount Due 02/17/18		6,572.22
Current Amount Due After 02/17/18	}	6,572.22
Total Due Now		6,572.22

Meter #:

25559

Account #: 19436-024 Service Address: S SIXTH STREET Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Current Reading	Ρ	revious Read	ing	Multiplier		KWH Usage
34133	-	33956	х	300	=	53100
						1. The second



Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	53100	1397	172.95
<b>Previous Billing</b>	31	68700	2216	256.35
Last Year	36	125400	3483	381.20

Rate: LARGE COMMERCIAL Total: 6,572.22 Previous Balance 7,946.82 Payment -7,946.82 **Distribution Charges** Monthly Service Charge 100.00 Energy Charge 53100 KWH x 0.020500 1,088.55 Demand Charge 348.300 KW x 3.000000 1,044.90 1 Com HPS 100W 7.25

Current Amount Due		6,572.22
Generation & Transmission	53865 KWH x 0.079500	4,282.27
1 Com MV 400W		10.50
5 Com HPS 250W		38.75
		1.20





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Cycle 472

**Current Amount Due** 

Service Dates: 12/18/17 - 01/23/18

Account #: 19436-025	Billing Date:	01/24/18
Current Amount Due 02/17/18		1,349.66
Current Amount Due After 02/17/18	3	1,349.66
Total Due Now		1,349.66

Meter #:

26753

1,349.66

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

Current Reading	P	revious Readi	ng	Multiplier		KWH Usage
54472	-	43883	х	1	=	10589

Rate: MEDIUM COMMERCIA	L Total:	1,349.66
Previous Balance Payment		767.07 -767.07
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	10589 KWH x 0.022300	236.13
Demand Charge	84.680 KW x 2.500000	211.70
Generation & Transmission	10589 KWH x 0.079500	841.83

Your Electricity Use Over The Last 13 Months

Jan	Feb	Mar	Apr	Mav	Jun	ม่ม	Aug	Sep	Oct	Nov	Dec	Jan	
 6781	3809	3209	3111	3525	4015	2699	6274	8959	8610	6071	5289	10589	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	10589	294	37.49
Previous Billing	34	5289	156	22.56
Last Year	36	6781	188	26.88

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 19th, in observance of Presidents' day.

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PO Box 218 Floresville, TX 78114-0218 Main Office - 1400 4<sup>th</sup> Street Monday - Friday • 8:00 am - 5:00 pm Phone: (830) 216-7000 • Fax: (830) 393-0362 www.felps.us

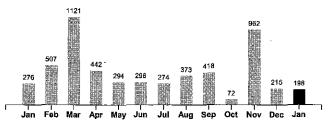
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-026	Billing Date:	01/24/18
Current Amount Due 02/17/18		70.03
Current Amount Due After 02/17/1	8	70.03
Total Due Now		70.03

Account #: 19436-026	Service Dates: 12/15/17 - 01/19/18	Meter #:	27678
Service Address: SCHOOL & SIXTH ST Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	70.03
Current Reading Previous Reading Multiplier KWH Usage 19929 - 19731 X 1 = 198	Previous Balance Payment		73.4 <b>7</b> -73.47

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	198 KWH x 0.122700	24.29
Generation & Transmission	198 KWH x 0.079500	15.74
Current Amount Due		70.03

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	198	6	2.00
Previous Billing	31	215	7	2.37
Last Year	36	276	8	4.17

