

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	260.80	260.80	19436-003	0.00	78.29	78.29
19436-004	0.00	756.95	756.95	19436-0 05	0.00	61.70	61.70
19436-010	0.00	146.60	146.60	19436-011	0.00	237.26	237.26
19436-012	0.00	716.36	716.36	19436-013	0.00	86.37	86.37
19436-014	0.00	1,141.14	1,141.14	19436-015	0.00	1,354.43	1,354.43
19436-016	0.00	227.08	227.08	19436-017	0.00	173.83	173.83
19436-024	0.00	4,112.64	4,112.64	19436-025	0.00	651.06	651.06
19436-026	0.00	271.93	271.93				

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

FELPS

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

Cycle 472 Account #: 19436	Billing Date:	01/23/19
Current Amount Due 02/17/19		10,276.44
Current Amount Due After 02/17/19		10,276.44
Total Due Now		10,276.44

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

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TX01340G

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STOCKDALE ISD PO BOX 7 Floresville Electric Light & Power System PO Box 218

Floresville, TX 78114-0218

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Cycle 472

Account #: 19436-002	Billing Date:	01/23/19
Current Amount Due 02/17/19		260.80
Current Amount Due After 02/17/19)	260.80
Total Due Now		260.80

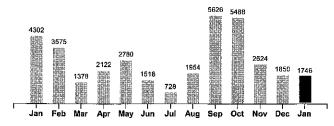
Account #: 194	36-002			Service Dates: 12/16/18 - 01/16/19	Meter #:	27436
Service Addres	s: 503 S 4TH ST-F	IELD HOUSE	/ISS			n de trabi
Service Description: FIELD HOUSE/ISS			Rate: SMALL COMMERCIAL	Total:	260.80	
Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance		272.58

Payment

Current Reading	Ρ	revious Readin	g	Multiplier		KWH Usage
5465	-	3719	Х	1	=	1746

Distribution Charges	,	
Monthly Service Charge		30.00
Energy Charge	1746 KWH x 0.044200	77.17
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1991 KWH x 0.069000	137.38
Current Amount Due		260.80

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1746	56	8.41
Previous Billing	30	1850	62	9.09
Last Year	38	4302	113	15.73

Set Up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 18, 2019 in observance of President's Day.



-272.58



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Cycle 472

Generation & Transmission

Current Amount Due

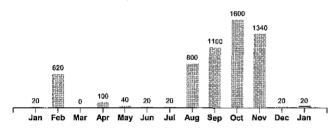
Account #: 19436-003	Billing Date:	01/23/19
Current Amount Due 02/17/19		78.29
Current Amount Due After 02/17/19)	78.29
Total Due Now		78.29

360 KWH x 0.069000

Ì	Account #: 19436-003	Service Dates: 12/19/18 - 01/18/19	Meter #:	23748
•	Service Address: 503 S 4TH ST	· · · · · · · · · · · · · · · · · · ·		
:	Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	78.29
	Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		78.29
	2360 - 2359 X 20 = 20	Payment		-78.29

Distribution Charges	
Monthly Service Charge	
Energy Charge	20 KWH x 0.122700
2 Com HPS 400W	

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	20	1	2.61
Previous Billing	29	20	1	2.70
Last Year	38	20	1	2.16

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30.00

2.45

21.00

24.84



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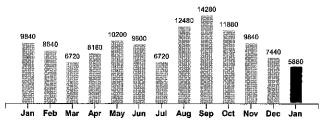
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

Account #: 19436-004	Billing Date:	01/23/19
Current Amount Due 02/17/19		756.95
Current Amount Due After 02/17/19)	756.95
Total Due Now		756.95

	Account #: 19436-004	Service Dates: 12/19/18 - 01/18/19	Meter #: 17957
1	Service Address: 500 S 4TH ST JUNIOR HIGH		
	Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total: 756.95
C	Current Reading Previous Reading Multiplier KWH Usage 24433 - 24384 X 120 = 5880	Previous Balance Payment	979.70 -979.70

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	5880 KWH x 0.022300	131.12
Demand Charge	59.670 KW x 2.500000	149.18
1 Com MV 175W		5.75
Generation & Transmission	5955 KWH x 0.069000	410.90
Current Amount Due		756.95

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	5880	196	25.23
Previous Billing	29	7440	257	33.78
Last Year	38	9840	259	37.09





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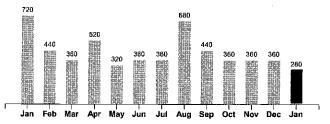
Cycle 472

Current Amount Due

Account #: 19436-005	Billing Date:	01/23/19
Current Amount Due 02/17/19		61.70
Current Amount Due After 02/17/19	€	61.70
Total Due Now		61.70

Account #: Service Add	19436-005 Iress: MAINTENA	NCF			Service Dates: 12/19/18 - 01/1	8/19 Meter #:	22219
	cription: MAINTI				Rate: SMALL COMMERCIAL	Total:	61.70
Current Readir 15170	ng Previous Read - 15163	ding Multiplie X 40	r I =	KWH Usage 280	Previous Balance Payment		70.75 -70.75
					Distribution Charges Monthly Service Charge Energy Charge Generation & Transmission	280 KWH x 0.044200 280 KWH x 0.069000	30.00 12.38 19.32

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	280	9	2.06
Previous Billing	29	360	12	2.44
Last Year	38	720	19	3.13

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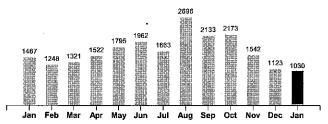
Cycle 472

Account #: 19436-010	Billing Date:	01/23/19
Current Amount Due 02/17/19		146.60
Current Amount Due After 02/17/19		146.60
Total Due Now		146.60

Account #: 1	9436-	010						Service Dates: 12/19/18 - 01/17/19	Meter #:	52467	
Service Address:								01/10/19 - 01/17/19			
Service Desc	riptio	n: CONCE	ESSIC	N STAND				Rate: SMALL COMMERCIAL	Total:	146.60	
Current Reading	g Pre	vious Read	ding	Multiplier		K٧	/H Usage	Previous Balance		157.13	
228	-	0	X	1	Ξ		228	Payment		-157.13	
3719	-	2917	Х	1	=	•	802				

Distribution Charges Monthly Service Charge Energy Charge 1030 KWH x 0.044200 Generation & Transmission 1030 KWH x 0.069000 **Current Amount Due**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1030	36	5.06
Previous Billing	30	1123	37	5.24
Last Year	38	1467	39	5.57

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30.00

45.53

71.07



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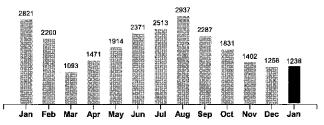
Cycle 472

Account #: 19436-011	Billing Date:	01/23/19
Current Amount Due 02/17/19		237.26
Current Amount Due After 02/17/19)	237.26
Total Due Now		237.26

Account #: 194				Service Dates: 12/19/18 - 01/18/19	Meter #:	15330
	ption: ADMINISTR	ATION BUILI	DIŅG	Rate: MEDIUM COMMERCIAL	Total:	237.26
Current Reading 53040	Previous Reading - 51802 X	Multiplier 1	KWH Usage = 1238	Previous Balance Payment		241.56 -241.56

Distribution Charges Monthly Service Charge		60.00
Energy Charge	1238 KWH x 0.022300	27.61
Demand Charge	25.692 KW x 2.500000	64.23
Generation & Transmission	1238 KWH x 0.069000	85.42
Current Amount Due		237.26

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1238	41	7.91
Previous Billing	29	1258	43	8.33
Last Year	38	2821	74	9.97

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

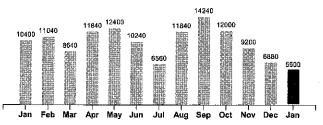
Account #: 19436-012	Billing Date:	01/23/19
Current Amount Due 02/17/19		716.36
Current Amount Due After 02/17/19)	716.36
Total Due Now		716.36

:	Account #: 19436-012	Service Dates: 12/18/18 - 01/18/19	Meter #: 16308
:	Service Address: Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total: 716.36
1	Current Reading Previous Reading Multiplier KWH Usage 54815 - 54745 X 80 = 5600	Previous Balance Payment	842.71 -842.71

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	5600 KWH x 0.022300	124.88
Demand Charge	58.032 KW x 2.500000	145.08
Generation & Transmission	5600 KWH x 0.069000	386.40
Current Amount Due		716.36

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	5600	181	23.11
Previous Billing	29	6880	237	29.06
Last Year	35	10400	297	38.76





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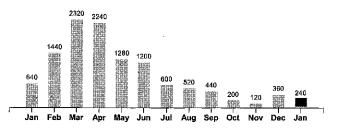
Cycle 458

Account #: 19436-013	Billing Date:	01/23/19
Current Amount Due 02/17/19		86.37
Current Amount Due After 02/17/1	9	86.37
Total Due Now		86.37

Account #: 19	436-01	3					Service Dates: 12/18/18 - 01/17/19	Meter #:	31128
Service Addres	ss:			1997 - 19					
Service Descri	ption:	BASEB	ALL F	IELD			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	86.37
Current Reading	Previo	ous Read	ding	Multiplier		KWH Usage	Previous Balance		109.37
339	-	333	Х	40	=	240	Payment		-109.37

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	240 KWH x 0.122700	29.45
1 Com HPS 100W		7.25
Generation & Transmission	285 KWH x 0.069000	19.67
Current Amount Due	·	86.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	240	8	2.88
Previous Billing	32	360	11	3.42
Last Year	36	640	18	4.73





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

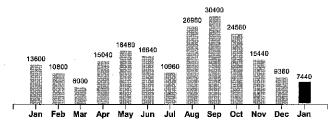
Cycle 472

Account #: 19436-014	Billing Date:	01/23/19
Current Amount Due 02/17/19		1,141.14
Current Amount Due After 02/17/19)	1,141.14
Total Due Now		1,141.14

Account #: 19436-014	Service Dates: 12/19/18 - 01/18/19	Meter #: 30360
Service Address: 500 S 4TH ST	:	
Service Description: GYMNASIUM	Rate: LARGE COMMERCIAL	Total: 1,141.14
Current Reading Previous Reading Multiplier KWH Usag	e Previous Balance	1,312.98
10593 - 10500 X 80 = 7440	Payment	-1,312.98

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	7440 KWH x 0.020500	152.52
Demand Charge	73.216 KW x 3.000000	219.65
7 Com HPS 400W		73.50
Generation & Transmission	8630 KWH x 0.069000	595.47
Current Amount Due		1,141.14

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	7440	248	38.04
Previous Billing	30	9360	312	43.77
Last Year	38	13600	358	48.71

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STOCKDALE ISD PO BOX 7

29468

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Cycle 470

Account #: 19436-015	Billing Date:	01/23/19
Current Amount Due 02/17/19		1,354.43
Current Amount Due After 02/17/19		1,354.43
TotaLDue Now		1,354.43

STOCKDALE TX 78160-0007

Account #: 19436-015	Service Dates: 12/18/18 - 01/18/19	Meter #: 25560
Service Address: 800 S 6TH ST		
Service Description: ELEMENTARY SCHOOL ADDITION	Rate: LARGE COMMERCIAL	Total: 1,354.43
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	1,526.27

Payment

11400

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	11400 KWH x 0.020500	233.70
Demand Charge	72.930 KW x 3.000000	218.79
1 Com HPS 250W		7.75
Generation & Transmission	11510 KWH x 0.069000	794.19
Current Amount Due		1,354.43

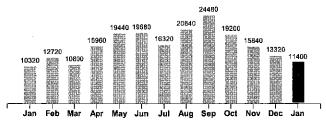
Your Electricity Use Over The Last 13 Months

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29373



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	11400	368	43.69
Previous Billing	29	13320	459	52.63
Last Year	32	10320	323	43.03

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-1,526.27



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Cycle 464

Account #: 19436-016	Billing Date:	01/23/19
Current Amount Due 02/17/19		227.08
Current Amount Due After 02/17/19)	227.08
Total Due Now		227.08

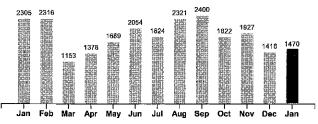
Account #: 19436-016	Service Dates: 12/17/18 - 01/17/19	Meter #:	53540
Service Address: 508 STATE HIGHWAY 123 N		· · · ·	
Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL	Total:	227.08
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		220.97
1768 - 298 X 1 = 1470	Payment		-220.97

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1470 KWH x 0.044200	64.97
2 Com HPS 250W		15.50
Generation & Transmission	1690 KWH x 0.069000	116.61
Current Amount Due		227.08

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Your Electricity Use Ov	er The Last 13 Months
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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1470	47	7.33
Previous Billing	27	1416	52	8.18
Last Year	35	2305	66	9.95





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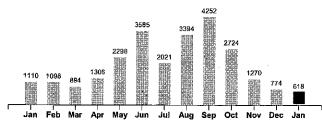
Cycle 470

Account #: 19436-017	Billing Date:	01/23/19
Current Amount Due 02/17/19		173.83
Current Amount Due After 02/17/19)	173.83
Total Due Now		173.83

Account #: 19436-017	Service Dates: 12/18/18 - 01/18/19	Meter #: 21984
Service Address: 403 W SALMON ST Service Description: BAND HALL	Rate: MEDIUM COMMERCIAL	Total: 173.83
Current Reading Previous Reading Multiplier KWH Usage 66987 - 66369 X 1 = 618	Previous Balance Payment	188.08 -188.08

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	618 KWH x 0.022300	13.78
Demand Charge	18.819 KW x 2.500000	47.05
1 Com HPS 100W		7.25
Generation & Transmission	663 KWH x 0.069000	45.75
Current Amount Due		173.83

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	618	20	5.61
Previous Billing	29	774	27	6.49
Last Year	35	1110	32	6.58





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Cycle 472

Account #: 19436-024	Billing Date:	01/23/19
Current Amount Due 02/17/19		4,112.64
Current Amount Due After 02/17/19	}	4,112.64
Total Due Now		4,112.64

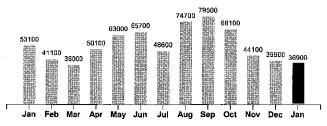
Account #: 19436-024			Service Dates: 12/19/18 - 01/18/19	Meter #:	25559
Service Address: S 6TH ST					
Service Description: NEW HIGH	SCHOOL ADI	DITION/CAFET	Rate: LARGE COMMERCIAL	Total:	4,112.64
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		4,459.53

Payment

Current Reading	P	revious Readi	ng	Multiplier		KWH Usage
36292	-	36169	Х	300	=	36900

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	36900 KWH x 0.020500	756.45
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	37665 KWH x 0.069000	2,598.89
Current Amount Due		4,112.64

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	36900	1230	137.09
Previous Billing	30	39900	1330	148.65
Last Year	38	53100	1397	172.95

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-4,459.53



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

Account #: 19436-025	Billing Date:	01/23/19
Current Amount Due 02/17/19		651.06
Current Amount Due After 02/17/19	9	651.06
Total Due Now		651.06

Account #: 194	36-025			Service Dates: 12/19/18 - 01/18/19	Meter #:	26753
Service Addres	s: 504 S 6TH ST-A	G/SCIENCE	BLDG			
Service Descrip	otion: AG/SCIENC	E BUILDING		Rate: MEDIUM COMMERCIAL	Total:	651.06
Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance		652.10

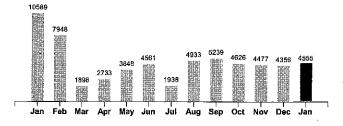
Payment

Current Reading	P	revious Readi	ng	Multiplier		KWH Usage
5584	-	1029	Х	1	=	4555

Distribution	Charges
Monthly Co	ndee Cherne

Monthly Service Charge		60.00
Energy Charge	4555 KWH x 0.022300	101.58
Demand Charge	70.070 KW x 2.500000	175.18
Generation & Transmission	4555 KWH x 0.069000	314.30
Current Amount Due		651.06

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4555	152	21.70
Previous Billing	23	4356	189	28.35
Last Year	36	10589	294	37.49

Set Up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 18, 2019 in observance of President's Day.



-652.10



STOCKDALE ISD PO BOX 7 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 470

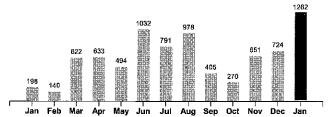
Account #: 19436-026	Billing Date:	01/23/19
Current Amount Due 02/17/19		271.93
Current Amount Due After 02/17/1	9	271.93
Total Due Now		271.93

Account #: 19436-026		Meter #: 27678
Service Address: SCHOOL & 6TH ST		
Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 271.93
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	168.79

Current Reading	Pr	evious Read	ing	Multiplier		KWH Usage
27931	-	26669	Х	1	=	1262

Payment		-168.79
Distribution Charges	•	
Monthly Service Charge		30.00
Energy Charge	1262 KWH x 0.122700	154.85
Generation & Transmission	1262 KWH x 0.069000	87.08
Current Amount Due		271.93

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1262	41	8.77
Previous Billing	29	724	25	5.82
Last Year	35	198	6	2.00

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