

## **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	150.92	150.92	19436-003	0.00	80.27	80.27
19436-004	0.00	940.24	940.24	19436-005	0.00	72.73	<b>72</b> .73
19436-010	0.00	227.39	227.39	19436-011	0.00	352.26	352.26
19436-012	0.00	849.58	849.58	19436-013	0.00	158.92	158.92
19436-014	0.00	1,545.52	1,545.52	19436-015	0.00	1,894.73	1,894.73
19436-016	0.00	278.40	278.40	19436-017	0.00	316.71	316.71
19436-024	0.00	5,610.88	5,610.88	19436-025	0.00	385.21	385.21
19436-026	0.00	185.99	185.99				

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

Account #: 19436	Billing Date:	07/24/18
Current Amount Due 08/17/18		13,049.75
Current Amount Due After 08/17/1	8	13,049.75
Total Due Now		13,049.75

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

49

0000066818 00019436000

00001304975

00001304975



Floresville Electric Light & Power System PO Box 218

Floresville, TX 78114-0218

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

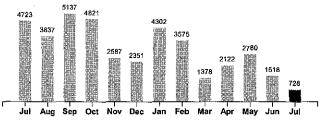
## Cycle 472

Account #: 19436-002	Billing Date:	07/24/18
Current Amount Due 08/17/18		150.92
Current Amount Due After 08/17/18		150.92
Total Due Now		150.92

Account #: 19436-002	Service Dates: 06/18/18 - 07/17/18	Meter #:	27436
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS			
Service Description: FIELD HOUSE/ISS	Rate: SMALL COMMERCIAL	Total:	150.92
Current Reading Previous Reading Multiplier KWH Usage 86277 - 85549 X 1 = 728	Previous Balance Payment		244.69 -244.69

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	728 KWH x 0.044200	32.18
1 Com HPS 400W	1	10.50
1 Com MV 175W		5.75
Generation & Transmission	973 KWH x 0.074500	72.49
Current Amount Due		150.92

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	728	25	5.20
Previous Billing	28	1518	54	8.74
Last Year	33	4723	143	19.83





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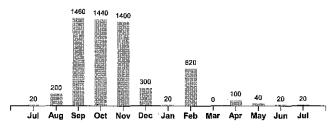
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

Account #: 19436-003	Billing Date:	07/24/18
Current Amount Due 08/17/18		80.27
Current Amount Due After 08/17/1	3	80.27
Total Due Now		80.27

Account #: 19436-003 Service Address: 503 S 4TH ST Service Description: FOOTBALL FIELD LIGHTING			Service Dates: 06/18/18 - 07/19/18	Meter #:	23748	8			
			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	80.27				
Current Reading	Previous Read	ling M	ultiplier 20	=	KWH Usage	Previous Balance Payment			0.27 0.27

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 0.074500	26.82
Current Amount Due		80.27

Your Electricity Use Over The Last 13 Months



Comparisons	Days Servi <u>ce</u>	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	20	1	2.59
<b>Previous Billing</b>	28	20	1	2.87
Last Year	33	20	1	2.50

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. POWLS



Floresville Electric Light & Power System PO Box 218

Floresville, TX 78114-0218

10200 9600

6720

Cost/Day

30.33

43.54

56.64

6720 8160

Jan Feb Mar Apr May Jun Jul

AVG

KWH/Day

217

343

498

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

Account #: 19436-004	Billing Date:	07/24/18
Current Amount Due 08/17/18		940.24
Current Amount Due After 08/17/18	3	940.24
Total Due Now		940.24

Account #: 19436-004	Service Dates: 06/18/18 - 07/19/18	Meter #:	17957
Service Address: 500 S 4TH ST JUNIOR HIGH Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	940.24
Current Reading Previous Reading Multiplier KWH Usage 23918 - 23862 X 120 = 6720	Previous Balance Payment		1,219.02 -1,219.02
Your Electricity Use Over The Last 13 Months	Demand Charge 87.360 KW 1 Com MV 175W	l x 0.022300 / x 2.500000 l x 0.074500	60.00 149.86 218.40 5.75 506.23 <b>940.24</b>

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16440

Comparisons

**Current Billing** 

Last Year

**Previous Billing** 

13560

Days

Service

31

28

33

Jul Aug Sep Oct Nov Dec

10920 9840

8640

KWH

Used

6720

9600

16440



STOCKDALE TX 78160-0007

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

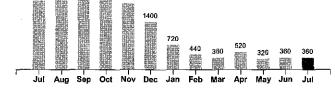
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Cycle 472

Account #: 19436-005	Billing Date:	07/24/18
Current Amount Due 08/17/18		72.73
Current Amount Due After 08/17/18		72.73
Total Due Now		72.73

Account #: 19436-005	Service Dates: 06/18/18 - 07/19/18	Meter #:	22219
Service Address: MAINTENANCE Service Description: MAINTENANCE	Rate: SMALL COMMERCIAL	Total:	72.73
Current Reading Previous Reading Multiplier KWH Usage 15108 - 15099 X 40 = 360	Previous Balance Payment		72.73 -72.73
Your Electricity Use Over The Last 13 Months	Distribution Charges Monthly Service Charge Energy Charge360 KWH xGeneration & Transmission360 KWH xCurrent Amount Due360 KWH x		30.00 15.91 26.82 <b>72.73</b>
2560 2560 2360 2000 1920			



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	360	12	2.35
Previous Billing	28	360	13	2.60
Last Year	33	2000	61	8.46





STOCKDALE TX 78160-0007

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Cycle 472

Account #: 19436-010	Billing Date:	07/24/18
Current Amount Due 08/17/18		227.39
Current Amount Due After 08/17/18		227.39
Total Due Now		227.39

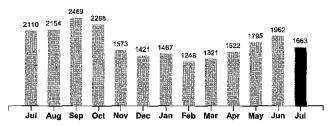
1663 KWH x 0.074500

Account #: 19436-010	Service Dates: 06/18/18 - 07/19/18 Meter #:	15059
Service Address: Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL Total:	227.39
Current Reading Previous Reading Multiplier KWH Usage 93250 - 91587 X 1 = 1663	Previous Balance Payment	262.89 -262.89
	Distribution Charges Monthly Service Charge Energy Charge 1663 KWH x 0.044200	30.00 73.50

Generation & Transmission

**Current Amount Due** 

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1663	54	7.34
Previous Billing	28	1962	70	9.39
Last Year	33	2110	64	8.88

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123.89

227.39



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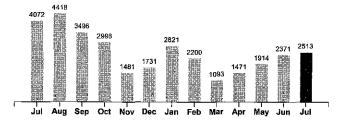
### Cycle 472

Account #: 19436-011	Billing Date:	07/24/18
Current Amount Due 08/17/18		352.26
Current Amount Due After 08/17/18		352.26
Total Due Now		352.26

Account #: 19436-011	Service Dates: 06/18/18 - 07/19/18	Meter #:	15330
Service Address: Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total:	352.26
Current Reading Previous Reading Multiplier KWH Usage 42087 - 39574 X 1 = 2513	Previous Balance Payment		338.51 -338.51
	Distribution Charges		

Current Amount Due		352.26
Generation & Transmission	2513 KWH x 0.074500	187.22
Demand Charge	19.599 KW x 2.500000	49.00
Energy Charge	2513 KWH x 0.022300	56.04
Monthly Service Charge		60.00
Distribution offerges		

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2513	81	11.36
Previous Billing	28	2371	85	12.09
Last Year	33	4072	123	16.28

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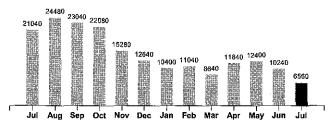
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-012	Billing Date:	07/24/18
Current Amount Due 08/17/18		849.58
Current Amount Due After 08/17/18		849.58
Total Due Now		849.58

Account #: 19436-012	Service Dates: 06/18/18 - 07/19/18	Meter #: 16308
Service Address: Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	<b>Total:</b> 849.58
Current Reading Previous Reading Multiplier KWH Usage 54068 - 53986 X 80 = 6560	Previous Balance Payment	1,264.83 -1,264.83

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	6560 KWH x 0.022300	146.29
Demand Charge	61.828 KW x 2.500000	154.57
Generation & Transmission	6560 KWH x 0.074500	488.72
Current Amount Due		849.58

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	6560	212	27.41
<b>Previous Billing</b>	28	10240	366	45.17
Last Year	33	21040	638	73.91





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	Cycle 458	
	Account #: 19436-013 Billing Date:	07/24/18
STOCKDALE ISD	Current Amount Due 08/17/18	158.92
PO BOX 7	Current Amount Due After 08/17/18	158.92
STOCKDALE TX 78160-0007	Total Due Now	158.92
Account #: 19436-013 Service Address:	Service Dates: 06/18/18 - 07/18/18 Meter #:	31128
Service Description: BASEBALL FIELD	Rate: OUTDOOR RECREATIONAL LIGHTING Total:	158.92
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	277.24
$292 - 277 \times 40 = 600$	Payment	-277.24
	Distribution Charges	
	Monthly Service Charge	30.00
	Energy Charge 600 KWH x 0.122700	73.62
	1 Com HPS 100W	7.25
Your Electricity Use Over The Last 13 Months	Generation & Transmission 645 KWH x 0.074500	48.05
	Current Amount Due	158.92
2320 2240 1440 1280 1200 1040 680 640 600		

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	600	20	5.30
Previous Billing	28	1200	43	9.90
Last Year	32	560	18	4.83

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

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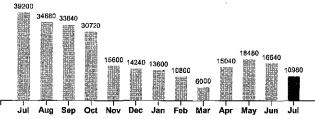


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Cycle 472

STOCKDALE ISD	Account #: 19436-014 Bi	ling Date:	07/24/18
PO BOX 7	Current Amount Due 08/17/18		1,545.52
	Current Amount Due After 08/17/18		1,545.52
STOCKDALE TX 78160-0007	Total Due Now		1,545.52
Account #: 19436-014	Service Dates: 06/18/18 - 07/19/18	Meter #:	30360
Service Address: 500 S 4TH ST			
Service Description: GYMNASIUM	Rate:LARGE COMMERCIAL	Total:	1,545.52
Current Reading Previous Reading Multiplier KWH Usage 9166 - 9029 X 80 = 10960	Previous Balance Payment		2,163.60 -2,163.60
	Distribution Charges Monthly Service Charge10960 KWH x 0.Energy Charge10960 KWH x 0.Demand Charge80.720 KW x 3.		100.00 224.68 242.16
Your Electricity Use Over The Last 13 Months	7 Com HPS 400W Generation & Transmission 12150 KWH x 0.		73.50 905.18 <b>1.545.52</b>





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	10960	354	49.86
Previous Billing	28	16640	594	77.27
Last Year	33	39200	1188	137.02





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

#### Cycle 470

Account #: 19436-015	Billing Date:	07/24/18
Current Amount Due 08/17/18		1,894.73
Current Amount Due After 08/17/18	3	1,894.73
Total Due Now		1,894.73

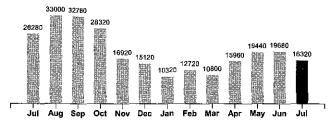
Account #: 19436-015			Service Dates: 06/18/18 - 07/19/18	Meter #:	25560
Service Address: 800 S 6TH ST Service Description: ELEMENTAR	RY SCHOOL /	ADDITION	Rate: LARGE COMMERCIAL	Total:	1,894.73
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		2,322.15

Payment

ent Reading	Pr	evious Reau	ng	wuttpiler		KWH Usage
28594	-	28458	Х	120	=	16320

Distribution Charges Monthly Service Charge		100.00
Energy Charge	16320 KWH x 0.020500	334.56
Demand Charge	76.128 KW x 3.000000	228.38
1 Com HPS 250W		7.75
Generation & Transmission	16430 KWH x 0.074500	1,224.04
Current Amount Due		1,894.73

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	16320	526	61.12
Previous Billing	28	19680	703	82.93
Last Year	33	26280	796	91.71

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-2,322.15



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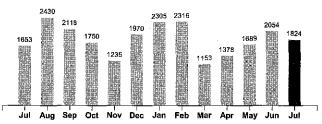
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

	Billing Date:	07/24/18
Current Amount Due 08/17/18		278.40
Current Amount Due After 08/17/18		278.40
Total Due Now		278.40

Account #: 19436-016	Service Dates: 06/18/18 - 07/19/18	Meter #:	21546
Service Address: 508 STATE HIGHWAY 123 N Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL	Total:	278.40
Current Reading Previous Reading Multiplier KWH Usage 58223 - 56399 X 1 = 1824	Previous Balance Payment		305.70 -305.70

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1824 KWH x 0.044200	80.62
2 Com HPS 250W		15.50
Generation & Transmission	2044 KWH x 0.074500	152.28
Current Amount Due		278.40

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1824	59	8.98
Previous Billing	28	2054	73	10.92
Last Year	30	1653	55	8.97





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

# Cycle 470 Billing Date: 07/24/18 Current Amount Due 08/17/18 316.71 Current Amount Due After 08/17/18 316.71 Total Due Now 316.71

2066 KWH x 0.074500

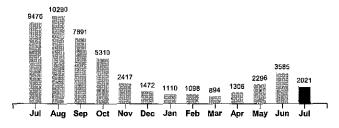
Account #: 19	436-017 ss: 403 W SALM			Service Dates: 06/18/18 - 07/1	19/18	Meter #:	21984
	ption: BAND HA			Rate: MEDIUM COMMERCIAL		Total:	316.71
Current Reading 53955	Previous Readin - 51934	g Multiplier X 1	KWH Usage = 2021	Previous Balance Payment			490.01 -490.01
				Distribution Charges Monthly Service Charge Energy Charge Demand Charge	2021 KWH x 0 20.190 KW x 2	-	60.00 45.07 50.48

1 Com HPS 100W

**Current Amount Due** 

**Generation & Transmission** 

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2021	65	10.22
Previous Billing	28	3585	128	17.50
Last Year	33	9476	287	33.60

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7.25

153.91

316.71



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

 Account #:
 19436-024
 Billing Date:
 07/24/18

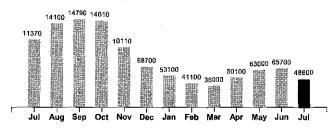
 Current Amount Due
 08/17/18
 5,610.88

 Current Amount Due After
 08/17/18
 5,610.88

 Total Due Now
 5,610.88

Account #: 19436-024	Service Dates: 06/18/18 - 07/19/18	Meter #:	25559
Service Address: S 6TH ST Service Description: NEW HIGH SCHOOL ADDITION/CAFET	Rate: LARGE COMMERCIAL	Total:	5,610.88
Current Reading Previous Reading Multiplier KWH Usage 35148 - 34986 X 300 = 48600	Previous Balance Payment		7,379.29 -7,379.29
	Distribution Charges Monthly Service Charge		100.00

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	48600	1568	181.00
Previous Billing	28	65700	2346	263.55
Last Year	33	113700	3445	387.09

Service Unarge Energy Charge 48600 KWH x 0.020500 996.30 Demand Charge 260.130 KW x 3.000000 780.39 1 Com HPS 100W 7.25 5 Com HPS 250W 38.75 1 Com MV 400W 10.50 **Generation & Transmission** 49365 KWH x 0.074500 3,677.69 **Current Amount Due** 5,610.88





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Cycle 472

**Current Amount Due** 

Account #: 19436-025	Billing Date:	07/24/18
Current Amount Due 08/17/18		385.21
Current Amount Due After 08/17/18	3	385.21
Totai Due Now		385.21

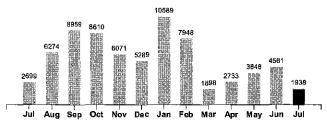
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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
77398	-	75460	Х	1	=	1938

Service Dates: 06/18/18 - 07/1	9/18	Meter #:	26753
Rate: MEDIUM COMMERCIAL		Total:	385.21
Previous Balance Payment			639.11 -639.11
Distribution Charges Monthly Service Charge Energy Charge Demand Charge Generation & Transmission	1938 KWH x ( 55.042 KW x 2 1938 KWH x (	2.500000	60.00 43.22 137.61 144.38

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1938	63	12.43
Previous Billing	28	4561	163	22.83
Last Year	28	2699	96	17.19

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385.21



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#### Cycle 470

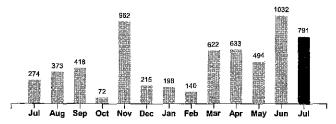
Account #: 19436-026	Billing Date:	07/24/18
Current Amount Due 08/17/18		185.99
Current Amount Due After 08/17/18		185.99
Total Due Now		185.99

Account #: 19436-026	Service Dates: 06/18/18 - 07/19/18	Meter #:	27678
Service Address: SCHOOL & 6TH ST			
Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	185.99
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		233.51
23641 - 22850 X 1 ≈ 791	Payment		-233.51

Current Reading	Pr	evious Read	ing	Multiplier		KWH Usage
23641	-	22850	х	1	=	791

Fayment		-200.01
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	791 KWH x 0.122700	97.06
Generation & Transmission	791 KWH x 0.074500	58.93
Current Amount Due		185.99

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	791	26	6.00
Previous Billing	28	1032	37	8.34
Last Year	33	274	8	0.00

