

## **Account Summary Page**

L

| Account<br>Number | Previous<br>Balance | Current<br>Amount | Amount After<br>Due Date | Account<br>Number | Previous<br>Balance | Current<br>Amount | Amount After<br>Due Date |
|-------------------|---------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|--------------------------|
| 19436-002         | 0.00                | 244.69            | 244.69                   | 19436-003         | 0.00                | 80.27             | 80.27                    |
| 19436-004         | 0.00                | 1,219.02          | 1,219.02                 | 19436-005         | 0.00                | 72.73             | 72.73                    |
| 19436-010         | 0.00                | 262.89            | 262.89                   | 19436-011         | 0.00                | 338.51            | 338.51                   |
| 19436-012         | 0.00                | 1,264.83          | 1,264.83                 | 19436-013         | 0.00                | 277.24            | 277.24                   |
| 19436-014         | 0.00                | 2,163.60          | 2,163.60                 | 19436-015         | 0.00                | 2,322.15          | 2,322.15                 |
| 19436-016         | 0.00                | 305.70            | 305.70                   | 19436-017         | 0.00                | 490.01            | 490.01                   |
| 19436-024         | 0.00                | 7,379.29          | 7,379.29                 | 19436-025         | 0.00                | 639.11            | 639.11                   |
| 19436-026         | 0.00                | 233.51            | 233.51                   |                   |                     |                   |                          |

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



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

| Cycle  | 472 |
|--------|-----|
| UYUIC. | 412 |

| Account #: 19436                  | Billing Date: | 06/22/18  |
|-----------------------------------|---------------|-----------|
| Current Amount Due 07/17/18       |               | 17,293.55 |
| Current Amount Due After 07/17/18 |               | 17,293.55 |
| Total Due Now                     |               | 17,293.55 |

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.

## իիդրիդիկոլներին հերդուներին կերերին հերդիներին

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 0

5



Floresville, TX 78114-0218

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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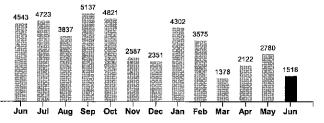
| Cycle 472                       |               |          |
|---------------------------------|---------------|----------|
| Account #: 19436-002            | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18     |               | 244.69   |
| Current Amount Due After 07/17/ | 18            | 244.69   |
| Total Due Now                   |               | 244.69   |

| Account #: 19436-002             |            | -<br>-    | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 27436  |  |
|----------------------------------|------------|-----------|------------------------------------|----------|--------|--|
| Service Address: 503 S 4TH ST-F  | IELD HOUSE | /ISS      | · · · ·                            |          |        |  |
| Service Description: FIELD HOUS  | SE/ISS     |           | Rate: SMALL COMMERCIAL             | Total:   | 244.69 |  |
|                                  |            |           |                                    | •        | 107.00 |  |
| Current Reading Previous Reading | Multiplier | KWH Usage | Previous Balance                   |          | 405.08 |  |

| ) | - | 84031 | х | 1 | = | 1518 | Payment            |
|---|---|-------|---|---|---|------|--------------------|
|   |   |       |   |   |   |      | Distribution Charg |

| Distribution Charges      |                     |        |
|---------------------------|---------------------|--------|
| Monthly Service Charge    |                     | 30.00  |
| Energy Charge             | 1518 KWH x 0.044200 | 67.10  |
| 1 Com HPS 400W            |                     | 10.50  |
| 1 Com MV 175W             |                     | 5.75   |
| Generation & Transmission | 1763 KWH x 0.074500 | 131.34 |
| Current Amount Due        |                     | 244.69 |

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 1518        | 54             | 8.74     |
| Previous Billing | 32              | 2780        | 87             | 12.66    |
| Last Year        | 30              | 4543        | 151            | 21.07    |

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-405.08



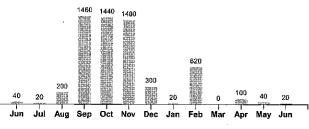
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472                         |               |          |
|-----------------------------------|---------------|----------|
| Account #: 19436-003              | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18       |               | 80.27    |
| Current Amount Due After 07/17/18 |               | 80.27    |
| Total Due Now                     |               | 80.27    |

| Account #: 19436-003                           |          | Service Dates: 05/21/18 - 06/* | 18/18       | Meter #: | 23748  |
|--|----------|--------------------------------|-------------|----------|--------|
| Service Address: 503 S 4TH ST                  |          |                                |             |          | •      |
| Service Description: FOOTBALL FIELD LIGHTING   |          | Rate: OUTDOOR RECREATION       | AL LIGHTING | Total:   | 80.27  |
| Current Reading Previous Reading Multiplier KV | VH Usage | Previous Balance               |             |          | 85.55  |
| 2115 - 2114 X 20 =                             | 20       | Payment                        |             |          | -85.55 |
|  |          | Distribution Charges           |             |          |        |
|  |          | Monthly Service Charge         |             |          | 30.00  |
|  |          | Energy Charge                  | 20 KWH x    | 0.122700 | 2.45   |
|  |          | 2 Com HPS 400W                 |             |          | 21.00  |
| Your Electricity Line Over The Last 12 Menths  |          | Generation & Transmission      | 360 KWH x   | 0.074500 | 26.82  |

**Current Amount Due** 

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 20          | 1              | 2.87     |
| Previous Billing | 32              | 40          | 1              | 2.67     |
| Last Year        | 30              | 40          | 1              | 2.88     |

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80.27



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|  | Cycle 472                            |               |           |
|--|--------------------------------------|---------------|-----------|
|  | Account #: 19436-004                 | Billing Date: | 06/22/18  |
| STOCKDALE ISD  | Current Amount Due 07/17/18          | ĭ             | 1,219.02  |
|  | Current Amount Due After 07/17/18    |               | 1,219.02  |
| STOCKDALE TX 78160-0007  | Total Due Now                        |               | 1,219.02  |
| Account #: 19436-004   | Service Dates: 05/21/18 - 06/18/18   | Meter #:      | 17957     |
| Service Address: 500 S 4TH ST JUNIOR HIGH Service Description: JUNIOR HIGH   | Rate: MEDIUM COMMERCIAL              | Total:        | 1,219.02  |
| Current Reading Previous Reading Multiplier KWH Usage  | Previous Balance                     |               | 1,313.06  |
| 23862 - 23782 X 120 = 9600   | Payment                              |               | -1,313.06 |
|  | Distribution Charges                 |               |           |
|  | Monthly Service Charge               |               | 60.00     |
|  | Energy Charge 9600 KWH x             |               | 214.08    |
|  | Demand Charge 87.360 KW x            | 2.500000      | 218.40    |
| Your Electricity Use Over The Last 13 Months   | 1 Com MV 175W                        |               | 5.75      |
| -  | Generation & Transmission 9675 KWH x | 0.074500      | 720.79    |
| 24000<br>1000  | Current Amount Due                   |               | 1,219.02  |
| 18440<br>14760<br>14760<br>14760<br>14760<br>14760<br>14760<br>13560<br>13560<br>13560<br>10920<br>9640<br>8640<br>8640<br>8640<br>8640<br>8640<br>8640<br>8640<br>8 |                                      |               |           |

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Jun Jul Aug Sep

Comparisons

Current Billing

Last Year

**Previous Billing** 

Days

Service

28

32

30

Oct Nov Dec Jan Feb Mar Apr May Jun

AVG

KWH/Day

343

319

492

Cost/Day

43.54

41.03

57.68

KWH

Used

9600

10200

14760



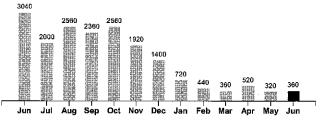
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

| Account #: 19436-005              | Billing Date: | 06/22/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 07/17/18       |               | 72.73    |
| Current Amount Due After 07/17/18 |               | 72.73    |
| Total Due Now                     |               | 72.73    |

| Account #: 19436-005  | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 22219           |
|---|------------------------------------|----------|-----------------|
| Service Address: MAINTENANCE Service Description: MAINTENANCE                     | Rate: SMALL COMMERCIAL             | Total:   | 72.73           |
| Current Reading Previous Reading Multiplier KWH Usage<br>15099 - 15090 X 40 = 360 | Previous Balance<br>Payment        |          | 69.10<br>-69.10 |
|   | Distribution Charges               |          |                 |

|                    | Monthly Service Charge                     | 360 KWH x 0.044200 | 30.00<br>15.91 |
|--------------------|--|--------------------|----------------|
|                    | Energy Charge<br>Generation & Transmission | 360 KWH x 0.074500 | 26.82          |
| The Last 13 Months | Current Amount Due                         |                    | 72.73          |

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 360         | 13             | 2.60     |
| Previous Billing | 32              | 320         | 10             | 2.16     |
| Last Year        | 30              | 3040        | 101            | 13.63    |





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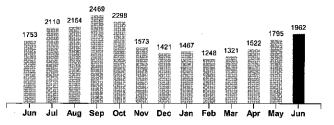
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472                       |               |          |
|---------------------------------|---------------|----------|
| Account #: 19436-010            | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18     |               | 262.89   |
| Current Amount Due After 07/17/ | 18            | 262.89   |
| Total Due Now                   |               | 262.89   |

| Account #: 19436-010<br>Service Address:  | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 15059             |
|---|------------------------------------|----------|-------------------|
| Service Description: CONCESSION STAND   | Rate: SMALL COMMERCIAL             | Total:   | 262.89            |
| Current Reading Previous Reading Multiplier KWH Usage<br>91587 - 89625 X 1 = 1962 | Previous Balance<br>Payment        |          | 249.35<br>-249.35 |

| Distribution Charges      |                     |        |
|---------------------------|---------------------|--------|
| Monthly Service Charge    |                     | 30.00  |
| Energy Charge             | 1962 KWH x 0.044200 | 86.72  |
| Generation & Transmission | 1962 KWH x 0.074500 | 146.17 |
| Current Amount Due        |                     | 262.89 |

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 1962        | 70             | 9.39     |
| Previous Billing | 32              | 1795        | 56             | 7.79     |
| Last Year        | 30              | 1753        | 58             | 8.28     |





STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

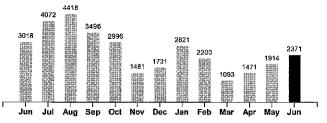
| Account #: 19436-011              | Billing Date: | 06/22/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 07/17/18       |               | 338.51   |
| Current Amount Due After 07/17/18 |               | 338.51   |
| Total Due Now                     |               | 338.51   |

| Account #: 19   |                          | ,           |           | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 15330  |  |
|-----------------|--------------------------|-------------|-----------|------------------------------------|----------|--------|--|
| Service Addres  | ss:<br>ption: ADMINISTRA | ATION BUILD | ING       | Rate: MEDIUM COMMERCIAL            | Total:   | 338.51 |  |
| Current Reading | Previous Reading         | Multiplier  | KWH Usage | Previous Balance                   |          | 300.97 |  |

С 39574 37203 2371 Х 1 =

| Payment                   |                      | -300.97 |
|---------------------------|----------------------|---------|
| Distribution Charges      |                      |         |
| Monthly Service Charge    |                      | · 60.00 |
| Energy Charge             | 2371 KWH x 0.022300  | 52.87   |
| Demand Charge             | 19.599 KW x 2.500000 | 49.00   |
| Generation & Transmission | 2371 KWH x 0.074500  | 176.64  |
| Current Amount Due        |                      | 338.51  |





| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 2371        | 85             | 12.09    |
| Previous Billing | 32              | 1914        | 60             | 9.41     |
| Last Year        | 30              | 3018        | 101            | 13.54    |





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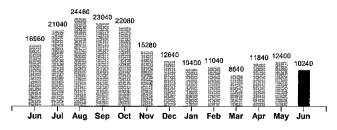
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 470                         |               |          |
|-----------------------------------|---------------|----------|
| Account #: 19436-012              | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18       |               | 1,264.83 |
| Current Amount Due After 07/17/18 | 3             | 1,264.83 |
| Total Due Now                     |               | 1,264.83 |

| Account #: 19436-012  | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 16308                 |
|---|------------------------------------|----------|-----------------------|
| Service Address:<br>Service Description: STOCKDALE ELEMENTARY                       | Rate: MEDIUM COMMERCIAL            | Total:   | 1,264.83              |
| Current Reading Previous Reading Multiplier KWH Usage<br>53986 - 53858 X 80 = 10240 | Previous Balance<br>Payment        |          | 1,515.12<br>-1,515.12 |
|   | Distribution Charges               |          |                       |

| Distribution Charges      |                      |          |
|---------------------------|----------------------|----------|
| Monthly Service Charge    |                      | 60.00    |
| Energy Charge             | 10240 KWH x 0.022300 | 228.35   |
| Demand Charge             | 85.440 KW x 2.500000 | 213.60   |
| Generation & Transmission | 10240 KWH x 0.074500 | 762.88   |
| Current Amount Due        |                      | 1,264.83 |

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 10240       | 366            | 45.17    |
| Previous Billing | 32              | 12400       | 388            | 47.35    |
| Last Year        | 28              | 16960       | 606            | 72.46    |





|   | Cycle 458   |                 |
|---|---|-----------------|
|   | Account #: 19436-013 Billing Date:  | 06/22/18        |
| STOCKDALE ISD   | Current Amount Due 07/17/18   | 277.24          |
| PO BOX 7  | Current Amount Due After 07/17/18   | 277.24          |
| STOCKDALE TX 78160-0007   | Total Due Now   | 277.24          |
|   |   |                 |
| Account #: 19436-013  | Service Dates: 05/21/18 - 06/18/18 Meter #:   | 31128           |
| Service Address:  |   | •               |
| Service Description: BASEBALL FIELD   | Rate: OUTDOOR RECREATIONAL LIGHTING Total:  | 277.24          |
| Current Reading Previous Reading Multiplier KWH Usage   | Previous Balance  | 297.66          |
| 277 - 247 X 40 = 1200   | Payment   | -297.66         |
|   | Distribution Charges<br>Monthly Service Charge<br>Energy Charge 1200 KWH x 0.122700 | 30.00<br>147.24 |
|   | 1 Com HPS 100W  | 7.25            |
| Your Electricity Use Over The Last 13 Months  | Generation & Transmission 1245 KWH x 0.074500                                       | 92.75           |
| 2320 2240<br>1440<br>1040<br>560<br>560<br>560<br>560<br>560<br>560<br>560<br>56  | Current Amount Due  | 277.24          |
| Comparisons         Days         KWH         AVG         Cost/Day           Service         Used         KWH/Day         Cost/Day |   |                 |

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9.90

9.30

6.56

43

40

26



**Current Billing** 

**Previous Billing** 

Last Year

28

32

31

1200

1280

800



18480

15040

Apr

AVG

KWH/Day

594

578

944

16640

Cost/Day

77.27

74.96

114.73

May Jun

15600 14240 13600

KWH

Used

16640

18480

28320

Jun Jul Aug Sep Oct Nov Dec Jan

Days

Service

28

32

30

10800 6000 **11**10

Feb Mar

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|   | Cycle 472                                      |           |
|---|--|-----------|
|   | Account #: 19436-014 Billing Date              | 06/22/18  |
| STOCKDALE ISD   | Current Amount Due 07/17/18                    | 2,163.60  |
| PO BOX 7  | Current Amount Due After 07/17/18              | 2,163.60  |
| STOCKDALE TX 78160-0007   | Total Due Now                                  | 2,163.60  |
| Account #: 19436-014  | Service Dates: 05/21/18 - 06/18/18 Meter #:    | 30360     |
| Service Address: 500 S 4TH ST<br>Service Description: GYMNASIUM     | Rate: LARGE COMMERCIAL Total:                  | 2,163.60  |
|   |  | _,        |
| Current Reading Previous Reading Multiplier KWH Usage               | Previous Balance                               | 2,398.84  |
| 9029 - 8821 X 80 = 16640  | Payment  | -2,398.84 |
|   | Distribution Charges                           |           |
|   | Monthly Service Charge                         | 100.00    |
|   | Energy Charge 16640 KWH x 0.020500             | 341.12    |
|   | Demand Charge 106.880 KW x 3.000000            | 320.64    |
| Your Electricity Use Over The Last 13 Months                        | 7 Com HPS 400W                                 | 73.50     |
| -   | Generation & Transmission 17830 KWH x 0.074500 | 1,328.34  |
| 39200<br>34880 33840<br>28320 101 101 101 101 101 101 101 101 101 1 | Current Amount Due                             | 2,163.60  |

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Comparisons

**Current Billing** 

**Previous Billing** 

Last Year



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

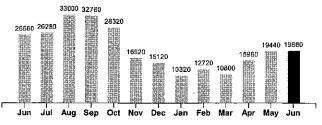
| Account #: 19436-015              | Billing Date: | 06/22/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 07/17/18       |               | 2,322.15 |
| Current Amount Due After 07/17/18 |               | 2,322.15 |
| Total Due Now                     |               | 2,322.15 |

| Account #: 19436-015                    |               | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 25560     |
|---|---------------|------------------------------------|----------|-----------|
| Service Address: 800 S 6TH ST           |               |                                    |          |           |
| Service Description: ELEMENTARY SCH     |               | Rate: LARGE COMMERCIAL             | Total:   | 2,322.15  |
| Current Deading Draviaus Deading Multin |               | Dravieve Belence                   |          | 0.000.00  |
| Current Reading Previous Reading Multip | ier KWH Usage | Previous Balance                   |          | 2,336.09  |
| 28458 - 28294 X 120                     | = 19680       | Payment                            |          | -2,336.09 |

Payment 28458 19680 28294 Х 120

| Distribution Charges<br>Monthly Service Charge |                       | 100.00   |
|--|-----------------------|----------|
| Energy Charge                                  | 19680 KWH x 0.020500  | 403.44   |
| Demand Charge                                  | 112.200 KW x 3.000000 | 336.60   |
| 1 Com HPS 250W                                 |                       | 7.75     |
| Generation & Transmission                      | 19790 KWH x 0.074500  | 1,474.36 |
| Current Amount Due                             |                       | 2,322.15 |

Your Electricity Use Over The Last 13 Months



| Comparisons             | Days    | KWH   | AVG     | Cost/Day  |  |
|-------------------------|---------|-------|---------|-----------|--|
| Compansons              | Service | Used  | KWH/Day | COStribay |  |
| Current Billing         | 28      | 19680 | 703     | 82.93     |  |
| <b>Previous Billing</b> | 32      | 19440 | 608     | 73.00     |  |
| Last Year               | 30      | 25560 | 852     | 100.70    |  |





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 464                         |               |          |
|-----------------------------------|---------------|----------|
| Account #: 19436-016              | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18       |               | 305.70   |
| Current Amount Due After 07/17/18 | }             | 305.70   |
| Total Due Now                     |               | 305.70   |

| Account #: 19436-016                                  | Service Dates: 05/21/18 - 06/18/18 | Meter #: | 21546   |
|---|------------------------------------|----------|---------|
| Service Address: 508 STATE HIGHWAY 123 N              | :                                  |          | · · ·   |
| Service Description: NEW BUS YARD                     | Rate: SMALL COMMERCIAL             | Totai:   | 305.70  |
| Current Reading Previous Reading Multiplier KWH Usage | Previous Balance                   |          | 269.05  |
| 56399 - 54345 X 1 = 2054                              | Payment                            |          | -269.05 |

| 56399 | - | 54345 | Х | 1 | = | 2054 | Paym |
|-------|---|-------|---|---|---|------|------|
|       |   |       |   |   |   |      |      |
|       |   |       |   |   |   |      |      |

| Distribution Charges      |                     |        |
|---------------------------|---------------------|--------|
| Monthly Service Charge    |                     | 30.00  |
| Energy Charge             | 2054 KWH x 0.044200 | 90.79  |
| 2 Com HPS 250W            |                     | 15.50  |
| Generation & Transmission | 2274 KWH x 0.074500 | 169.41 |
| Current Amount Due        |                     | 305.70 |

Your Electricity Use Over The Last 13 Months

| [ | 1735<br>1735 | 1653 |      | 2118 | 1750 | 1235 | 1970 |      |      | 1153<br>Mar | 1378 | 1689 | 2054 |
|---|--------------|------|------|------|------|------|------|------|------|-------------|------|------|------|
|   | 1735         | 4050 | 2430 |      | 1750 |      |      | 2305 | 2316 |             |      | 1690 | 2054 |
|   | 1135         |      |      | 146  | 1750 |      |      |      |      | 1153        |      |      |      |
|   |              |      |      |      |      |      |      |      |      |             |      |      |      |
|   |              |      | H    |      |      |      |      |      |      |             |      | 1    |      |
| • | Jun          | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  | Mar         | Apr  | May  | Jun  |

| Comparisons             | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|-------------------------|-----------------|-------------|----------------|----------|
| Current Billing         | 28              | 2054        | 73             | 10.92    |
| <b>Previous Billing</b> | 32              | 1689        | 53             | 8.41     |
| Last Year               | 33              | 1735        | 53             | 8.47     |





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

|  | Cycle 470   |                                 |
|--|---|---------------------------------|
|  | Account #: 19436-017 Billing Date   | 06/22/18                        |
| STOCKDALE ISD  | Current Amount Due 07/17/18   | 490.01                          |
|  | Current Amount Due After 07/17/18   | 490.01                          |
| STOCKDALE TX 78160-0007  | Total Due Now   | 490.01                          |
| Account #: 19436-017   | Service Dates: 05/21/18 - 06/18/18 Meter #:   | 219 <b>8</b> 4                  |
| Service Address: 403 W SALMON ST   |   |                                 |
| Service Description: BAND HALL   | Rate: MEDIUM COMMERCIAL Total:  | 490.01                          |
| Current Reading Previous Reading Multiplier KWH Usage<br>51934 - 48349 X 1 = 3585      | Previous Balance<br>Payment   | 366.32<br>-366.32               |
|  | Distribution Charges<br>Monthly Service Charge<br>Energy Charge3585 KWH x 0.022300<br>28.953 KW x 2.500000Demand Charge28.953 KW x 2.5000001 Com HPS 100W28.953 KW x 2.500000 | 60.00<br>79.95<br>72.38<br>7.25 |
| Your Electricity Use Over The Last 13 Months   | Generation & Transmission 3630 KWH x 0.074500   | 270.43                          |
| 10290<br>9476<br>5687 7691<br>5587 5310<br>5310 5385<br>2417 2296<br>100 100 8894 1306 | Current Amount Due  | 490.01                          |

| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 3585        | 128            | 17.50    |
| Previous Billing | 32              | 2296        | 72             | 11.45    |
| Last Year        | 30              | 6687        | 223            | 27.26    |





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472                         |               |          |
|-----------------------------------|---------------|----------|
| Account #: 19436-024              | Billing Date: | 06/22/18 |
| Current Amount Due 07/17/18       |               | 7,379.29 |
| Current Amount Due After 07/17/18 | 3             | 7,379.29 |
| Total Due Now                     |               | 7,379.29 |

308.100 KW x 3.000000

66465 KWH x 0.074500

| Account #: 19436-024<br>Service Address: S 6TH ST                                    | Service Dates: 05/21/18 - 06/18/18 Me  | eter #: 25559             |
|--|--|---------------------------|
| Service Description: NEW HIGH SCHOOL ADDITION/CAFET                                  | Rate: LARGE COMMERCIAL To  | tal: 7,379.29             |
| Current Reading Previous Reading Multiplier KWH Usage<br>34986 - 34767 X 300 = 65700 | Previous Balance<br>Payment  | 7,245.17<br>-7,245.17     |
|  | Distribution Charges<br>Monthly Service Charge<br>Energy Charge 65700 KWH x 0.02 | · 100.00<br>0500 1,346.85 |

**Demand Charge** 

1 Com HPS 100W

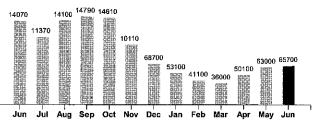
5 Com HPS 250W

Generation & Transmission

**Current Amount Due** 

1 Com MV 400W





| Comparisons             | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|-------------------------|-----------------|-------------|----------------|----------|
| Current Billing         | 28              | 65700       | 2346           | 263.55   |
| <b>Previous Billing</b> | 32              | 63000       | 1969           | 226.41   |
| Last Year               | 30              | 140700      | 4690           | 519.55   |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on July 4th, in observance of Independence Day.



924.30

7.25

38.75

10.50

4,951.64

7,379.29



Floresville, TX 78114-0218

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|  | Cycle 472                          |               |                |
|--|------------------------------------|---------------|----------------|
| STOCKDALE ISD  | Account #: 19436-025               | Billing Date: | 06/22/18       |
| PO BOX 7   | Current Amount Due 07/17/18        |               | <u>6</u> 39.11 |
| STOCKDALE TX 78160-0007  | Current Amount Due After 07/17/1   | 8             | <u>6</u> 39.11 |
|  | Total Due Now                      |               | 639.11         |
|  |                                    |               |                |
| Account #: 19436-025   | Service Dates: 05/21/18 - 06/18/18 | Meter #:      | 26753          |
| Service Address: 504 S 6TH ST-AG/SCIENCE BLDG  |                                    |               |                |
| Service Description: AG/SCIENCE BUILDING   | Rate: MEDIUM COMMERCIAL            | Total:        | 639.11         |
| · · · · · · · · · · · · · · · · · · ·  |                                    |               |                |
| Current Reading Previous Reading Multiplier KWH Usage  | Previous Balance                   |               | 583,56         |
| 75460 - 70899 X 1 = 4561   | Payment                            |               | -583,56        |
| 70400 - 70033 X I - 4001   | i uymont                           |               | -000.00        |
|  | Distribution Charges               |               |                |
|  | Monthly Service Charge             |               | 60.00          |
|  | • •                                | x 0.022300    | 101.71         |
|  |                                    | x 2.500000    | 137.61         |
|  | -                                  | x 0.074500    | 339.79         |
| Your Electricity Use Over The Last 13 Months   | Current Amount Due                 |               | 639.11         |
| 10589  |                                    |               |                |
| 8959 8610  |                                    |               |                |
| 8959 8610<br>5274 6071 5289<br>4015 2699 87 2733 3846 4561<br>2699 87 2733 1898 975 1898 9 |                                    |               |                |
| 6274 6071 5289 3848 <sup>4591</sup><br>4015 2899 894 894 894 894 894 894 894 894 894   |                                    |               |                |
| 4015 5289 3848 4581<br>2899 884 884 884 884 884 884 884 884 884  |                                    |               |                |
| 2699<br>(211) 2733 1898 1991   |                                    |               |                |

| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 4561        | 163            | 22.83    |
| Previous Billing | 32              | 3848        | 120            | 18.24    |
| Last Year        | 35              | 4015        | 115            | 17.61    |

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





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

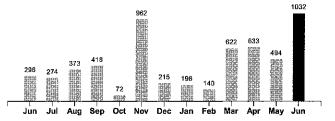
| Account #: 19436-026             | Billing Date: | 06/22/18 |
|----------------------------------|---------------|----------|
| Current Amount Due 07/17/18      |               | 233.51   |
| Current Amount Due After 07/17/1 | 8             | 233.51   |
| Total Due Now                    |               | 233.51   |

| Account #: 19436-026<br>Service Address: SCHOOL & 6TH ST<br>Service Description: TENNIS COURTS |            |           | Service Dates: 05/21/18 - 06/18/18  | Meter #: | 27678  |  |
|--|------------|-----------|-------------------------------------|----------|--------|--|
|  |            |           | Rate: OUTDOOR RECREATIONAL LIGHTING | Total:   | 233.51 |  |
| Current Reading Previous Reading   | Multiplier | KWH Usage | Previous Balance                    |          | 129.14 |  |

| Current Reading | Pi | evious Readi | Multiplier | KWH Usage |   |      |
|-----------------|----|--------------|------------|-----------|---|------|
| 22850           | -  | 21818        | Х          | 1         | = | 1032 |

| Rate: OUTDOOR RECREATIONAL LIGHTI              | NG <b>Total:</b> | 233.51            |
|--|------------------|-------------------|
| Previous Balance<br>Payment                    |                  | 129.14<br>-129.14 |
| Distribution Charges<br>Monthly Service Charge |                  | 30.00             |
| Energy Charge 1032 KV                          | WH x 0.122700    | 126.63            |
| Generation & Transmission 1032 KV              | NH x 0.074500    | 76.88             |
| Current Amount Due                             |                  | 233.51            |

Your Electricity Use Over The Last 13 Months



| Comparisons      | Days<br>Service | KWH<br>Used | AVG<br>KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing  | 28              | 1032        | 37             | 8.34     |
| Previous Billing | 32              | 494         | 15             | 4.04     |
| Last Year        | 30              | 296         | 10             | 5.08     |

