

!∔

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

T

| Account Number | Previous Balance | Current Amount | Amount After Due Date | Account Number | Previous Balance | Current Amount | Amount After Due Date |
|-------------------|---------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|--------------------------|
| 19436-002 | 0.00 | 236.19 | 236.19 | 19436-003 | 0.00 | 78.03 | 78.03 |
| 19436-004 | 0.00 | 974.21 | 974.21 | 19436-005 | 0.00 | 74.53 | 74.53 |
| 19436-010 | 0.00 | 193.41 | 193.41 | 19436-011 | 0.00 | 235.54 | 235.54 |
| 19436-012 | 0.00 | 1,094.12 | 1,094.12 | 19436-013 | 0.00 | 509.93 | 509.93 |
| 19436-014 | 0.00 | 1,090.88 | 1.090.88 | 19436-015 | 0.00 | 1,426.54 | 1,426.54 |
| 19436-016 | 0.00 | 205.61 | 205.61 | 19436-017 | 0.00 | 208,45 | 208,45 |
| 19436-024 | 0.00 | 4.597.71 | 4,597,71 | 19436-025 | 0.00 | 390.83 | 390.83 |
| 19436-026 | 0.00 | 155.77 | 155.77 | | | | |

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

0

FELPS

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

| Cycle 472 | | |
|-----------------------------------|----------------------|-----------|
| Account #: 19436 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 11,471.75 |
| Current Amount Due After 04/17/18 | | 11,471.75 |
| Total Due Now | | 11,471.75 |

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

▐ĔġĔġĬĬŊŊŗĸĸġĬĸĬĸĸſĸĸĬĬĸĮĬĔĬĬĬĬĬĊĸĬĬĬĬĸĬĬĸĬĬĬĬĸĬĬĬĬĸĬĬĬ

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 TX01340G

5



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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472 | | | |
|-----------------------------------|---------|-------|----------|
| Account #: 19436-002 | Billing | Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | | 236.19 |
| Current Amount Due After 04/17/18 | 3 | | 236.19 |
| Total Due Now | | | 236.19 |

1623 KWH x 0.079500

| Account #: 19436-002 | Service Dates: 02/20/18 - 03/19/18 | Meter #: | 27436 |
|---|--|---------------|-------------------------|
| Service Address: 503 S 4TH ST-FIELD HOUSE/ISS | | | |
| Service Description: FIELD HOUSE/ISS | Rate: SMALL COMMERCIAL | Total: | 236.19 |
| Current Reading Previous Reading Multiplier KWH Usage 79129 - 77751 X 1 = 1378 | e Previous Balance Payment | | 507.96 -507.96 |
| | Distribution Charges Monthly Service Charge Energy Charge 1378 K 1 Com HPS 400W | WH x 0.044200 | 30.00 60.91 10.50 |

Cycle 472

1 Com MV 175W

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 | 27 | 1378 | 51 | 8.75 |
| Previous Billing | 29 | 3575 | 123 | 17.52 |
| Last Year | 33 | 3582 | 109 | 15.52 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 30, 2018, in observance of Good Friday.



5.75

129.03

236.19



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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

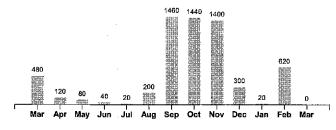
| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-003 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 78.03 |
| Current Amount Due After 04/17/18 | 3 | 78.03 |
| Total Due Now | | 78.03 |

| Account #: 19436-003 | | Service Dates: 02/20/18 - 03/19/18 | Meter #: | 23748 |
|---|-----------|-------------------------------------|----------|--------|
| Service Address: 503 S 4TH ST | | | Tetel | 78.03 |
| Service Description: FOOTBALL FIELD LIGHTIN | NG | Rate: OUTDOOR RECREATIONAL LIGHTING | Total: | 70.03 |
| Current Reading Previous Reading Multiplier | KWH Usage | Previous Balance | | 203.39 |

| Current Reading | P | revious Readi | ng | Multiplier | | KWH Usage |
|-----------------|---|---------------|----|------------|---|-----------|
| 2107 | - | 2107 | Х | 20 | Ξ | 0 |

| Rate: OUTDOOR RECREATIONA | AL LIGHTING | Total: | 78.03 |
|-----------------------------|-------------|----------|-------------------|
| Previous Balance Payment | | | 203.39 -203.39 |
| Distribution Charges | | | |
| Energy Charge | 0 KWH > | 0.000000 | 30.00 |
| 2 Com HPS 400W | | | 21.00 |
| Generation & Transmission | 340 KWH > | 0.079500 | 27.03 |
| Current Amount Due | | | 78.03 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 0 | 0 | 2.89 |
| Previous Billing | 29 | 620 | 21 | 7.01 |
| Last Year | 33 | 480 | 15 | 5.33 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

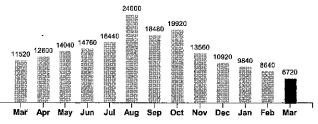
| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-004 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 974.21 |
| Current Amount Due After 04/17/18 | 3 | 974.21 |
| Total Due Now | | 974.21 |

| Account #: 19436-004 | Service Dates: 02/20/18 - 03/21/18 | Meter #: | 17957 |
|--|------------------------------------|----------|----------|
| Service Address: 500 S 4TH ST JUNIOR HIGH | | | |
| Service Description: JUNIOR HIGH | Rate: MEDIUM COMMERCIAL | Total: | 974.21 |
| Ourset Deadler Deadler Deadler Multipline 10000111 | Deviews Deleves | | 4 400 00 |

| Current Reading | Pre | vious Read | ling | Multiplier | | KWH Usage |
|-----------------|-----|------------|------|------------|---|-----------|
| 23629 | - | 23573 | Х | · 120 | = | 6720 |

| Previous Balance Payment | | 1,169.66 -1,169.66 |
|--|----------------------|-----------------------|
| Distribution Charges Monthly Service Charge | | 60.00 |
| Energy Charge | 6720 KWH x 0.022300 | 149.86 |
| Demand Charge | 87.360 KW x 2.500000 | 218.40 |
| 1 Com MV 175W | | 5.75 |
| Generation & Transmission | 6795 KWH x 0.079500 | 540.20 |
| Current Amount Due | | 974.21 |





| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 29 | 6720 | 232 | 33.59 |
| Previous Billing | 29 | 8640 | 298 | 40.33 |
| Last Year | 33 | 11520 | 349 | 41.53 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 4 | 472 |
|---------|-----|
|---------|-----|

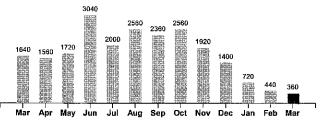
| Account #: 19436-005 | Billing Date: | 03/23/18 |
|-----------------------------------|---------------|----------|
| Current Amount Due 04/17/18 | | 74.53 |
| Current Amount Due After 04/17/18 | | 74.53 |
| Total Due Now | | 74.53 |

| Account #: 19 | 436-005 ss: MAINTENANCE | | | Service Dates: 02/20/18 - 03/19/18 | Meter #: | 22219 |
|--------------------------|-------------------------------|------------------|--------------------|------------------------------------|----------|-----------------|
| | ption: MAINTENAN | | | Rate: SMALL COMMERCIAL | Total: | 74.53 |
| Current Reading 15069 | Previous Reading - 15060 X | Multiplier 40 | KWH Usage = 360 | Previous Balance Payment | | 84.43 -84.43 |

Cu 15069 15060 Х 40 360 Ξ

| · · | | |
|---------------------------|--------------------|-------|
| Distribution Charges | : | |
| Monthly Service Charge | | 30.00 |
| Energy Charge | 360 KWH x 0.044200 | 15.91 |
| Generation & Transmission | 360 KWH x 0.079500 | 28.62 |
| Current Amount Due | | 74.53 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 360 | 13 | 2.76 |
| Previous Billing | 29 | 440 | 15 | 2.91 |
| Last Year | 33 | 1640 | 50 | 7.10 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-010 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 193.41 |
| Current Amount Due After 04/17/18 | | 193.41 |
| Total Due Now | | 193.41 |

| Account #: 19436-010 | Service Dates: 02/20/18 - 03/19/18 | Meter #: | 15059 |
|---|------------------------------------|----------|-------------------|
| Service Address. Service Description: CONCESSION STAND | Rate: SMALL COMMERCIAL | Total: | 193.41 |
| Current Reading Previous Reading Multiplier KWH Usage 86308 - 84987 X 1 = 1321 | Previous Balance Payment | | 184.38 -184.38 |

| Distribution Charges | | 20.00 |
|---------------------------|---------------------|--------|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 1321 KWH x 0.044200 | 58.39 |
| Generation & Transmission | 1321 KWH x 0.079500 | 105.02 |
| Current Amount Due | | 193.41 |

Your Electricity Use Over The Last 13 Months

| 1767 | 1646 | 1589 | 1753 | 2110 | 2154 | 2469 | 2298 | 1573 | 1421 | 1467 | 1248 | 1321 | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|---|
| Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | 1 |

| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|-------------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 1321 | 49 | 7.16 |
| Previous Billing | 29 | 1248 | 43 | 6.36 |
| Last Year | 33 | 1767 | 54 | 7.58 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 30, 2018, in observance of Good Friday.





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-011 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 235.54 |
| Current Amount Due After 04/17/18 | 3 | 235.54 |
| Total Due Now | | 235.54 |

Meter #:

Total:

15330

235.54

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

| Current Reading | Pre | vious Read | ing | Multiplier | | KWH Usage |
|-----------------|-----|------------|-----|------------|---|-----------|
| 33818 | - | 32725 | X | 1 | = | 1093 |

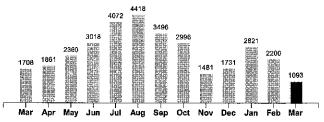
| Previous Balance Payment | | 357.84 -357.84 |
|--|--|-------------------|
| Distribution Charges Monthly Service Charge | | 60.00 |

Service Dates: 02/20/18 - 03/19/18

Rate: MEDIUM COMMERCIAL

| Current Amount Due | | 235.54 |
|---------------------------|----------------------|--------|
| Generation & Transmission | 1093 KWH x 0.079500 | 86.89 |
| Demand Charge | 25.711 KW x 2.500000 | 64.28 |
| Energy Charge | 1093 KWH x 0.022300 | 24.37 |





| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 1093 | 40 | 8.72 |
| Previous Billing | 29 | 2200 | 76 | 12.34 |
| Last Year | 33 | 1708 | 52 | 7.36 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

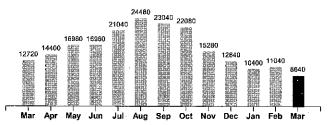
| Cycle 470 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-012 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 1,094.12 |
| Current Amount Due After 04/17/18 | 3 | 1,094.12 |
| Total Due Now | | 1,094.12 |

| Account #: 19436-012 Service Address: | | | | Service Dates: 02/20/18 - 03/19/18 | Meter #: | 16308 |
|--|---------------|------------|-----------|------------------------------------|----------|----------|
| Service Address. Service Descriptio | n: STOCKDALE | | RY | Rate: MEDIUM COMMERCIAL | Total: | 1,094.12 |
| Current Reading Pre | vious Readina | Multiplier | KWH Usage | Previous Balance | | 1.393.87 |

Current Reading Previous Reading Multiplier KWH Usage 53555 - 53447 X 80 = 8640

| Payment | | -1,393.87 |
|---------------------------|----------------------|-----------|
| Distribution Charges | | |
| Monthly Service Charge | | 60.00 |
| Energy Charge | 8640 KWH x 0.022300 | 192.67 |
| Demand Charge | 61.828 KW x 2.500000 | 154.57 |
| Generation & Transmission | 8640 KWH x 0.079500 | 686.88 |
| Current Amount Due | | 1,094.12 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|-------------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 8640 | 320 | 40.52 |
| Previous Billing | 32 | 11040 | 345 | 43.56 |
| Last Year | 33 | 12720 | 385 | 48.51 |





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 458 | | | |
|-------------------------|-----------------|----------------------------|------------------------------|-----------|--|--------------------------|---------------|--|
| STOCKDALE ISD | | | | | Account #: 19436- | 013 | Billing Date: | 03/23/18 |
| PO BOX 7 | | | | | Current Amount Due | 04/17/18 | | 509.93 |
| STOCKDALE TX 78160-0007 | | Current Amount Due | e After 04/17/18 | | 509.93 | | | |
| OTOORDALL TX 1 | 10100-000 | 1 | | | Total Due Now | | | 509.93 |
| Account #: 194 | 136-013 | | | | Service Dates: 02/16/18 - 03/ | /19/18 | Meter #: | 31128 |
| Service Addres | is: | | | | | | | |
| Service Descrip | otion: BA | SEBALL FIE | LD | | Rate: OUTDOOR RECREATION | NAL LIGHTING | Total: | 509.93 |
| Current Reading | Previous | Reading N | Aultiplier | KWH Usage | Previous Balance | | | 332.00 |
| 159 | - 10 | - | 40 = | 2320 | Payment | | | -332.00 |
| 2320 | ectricity Us | e Over The La | nst 13 Months | 2320 | Distribution Charges Monthly Service Charge Energy Charge 1 Com HPS 100W Generation & Transmission Current Amount Due | 2320 KWH 2 2365 KWH 2 | | 30.00 284.66 7.25 188.02 509.93 |
| | | 360 480 40 g Sep Oct No | T T T T T T Dec Jan Fe | | | | | |
| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day | | | | |
| Current Billing | 31 | 2320 | 75 | 16.45 | | | | |
| | | | | | | | | |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 30, 2018, in observance of Good Friday.



Previous Billing

Last Year

28

34

1440

2320

51

68

11.86

15.06



Floresville Electric Light & Power System PO Box 218 Floresville, TX 78114-0218

KWH Usage

6000

ą

ţ

Multiplier

80

=

Main Office - 1400 4th 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

Current Reading Previous Reading

8402

| Cycle 472 | | |
|-----------------------------------|----------------------|----------|
| Account #: 19436-014 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 1,090.88 |
| Current Amount Due After 04/17/18 | | 1,090.88 |
| Total Due Now | | 1,090.88 |

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

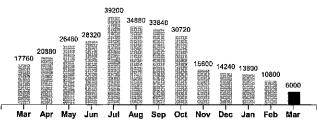
8327

| Service Dates: 02/20/18 - 03/19/18 | Meter #: | 30360 |
|------------------------------------|----------|-----------------------|
| Rate: LARGE COMMERCIAL | Total: | 1,090.88 |
| Previous Balance Payment | | 1,570.88 -1,570.88 |

| Distribution Charges | | |
|---------------------------|----------------------|----------|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 6000 KWH x 0.020500 | 123.00 |
| Demand Charge | 74.256 KW x 3.000000 | 222.77 |
| 7 Com HPS 400W | | 73.50 |
| Generation & Transmission | 7190 KWH x 0.079500 | 571.61 |
| Current Amount Due | | 1,090.88 |

Your Electricity Use Over The Last 13 Months

Х



| Comparisons | Days | KWH | AVG | Cost/Day |
|------------------|---------|-------|---------|-----------|
| comparisons | Service | Used | KWH/Day | Costi Day |
| Current Billing | 27 | 6000 | 222 | 40.40 |
| Previous Billing | 29 | 10800 | 372 | 54.17 |
| Last Year | 33 | 17760 | 538 | 69.32 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 470 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-015 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 1,426.54 |
| Current Amount Due After 04/17/18 | | 1,426.54 |
| Total Due Now | | 1,426.54 |

Meter #:

25560

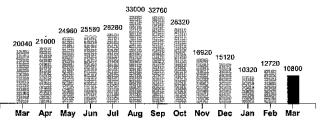
| Account #: 19436-015 | Service Dates: 02/20/18 - 03/19/18 |
|---|------------------------------------|
| Service Address: 800 S 6TH ST | |
| Service Description: ELEMENTARY SCHOOL ADDITION | Rate: LARGE COMMERCIAL |

| Current Reading | Рге | vious Read | ling | Multiplier | | KWH Usage |
|-----------------|-----|------------|------|------------|---|-----------|
| 27999 | - | 27909 | Х | 120 | = | 10800 |

| Rate: LARGE COMMERCIAL | Total: | 1,426.54 |
|---|--|----------------------------|
| Previous Balance Payment | | 1,616.88 -1,616.88 |
| Distribution Charges Monthly Service Charge Energy Charge Demand Charge | 10800 KWH x 0.020500 76.680 KW x 3.000000 | 100.00 221.40 230.04 |

| Energy Charge | 10800 KWH x 0.020500 | 221.40 |
|---------------------------|----------------------|----------|
| Demand Charge | 76.680 KW x 3.000000 | 230.04 |
| 1 Com HPS 250W | | 7.75 |
| Generation & Transmission | 10910 KWH x 0.079500 | 867.35 |
| Current Amount Due | | 1,426.54 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days | KWH | AVG | Cost/Day |
|------------------|---------|-------|---------|----------|
| Compansons | Service | Used | KWH/Day | COSIDAY |
| Current Billing | 27 | 10800 | 400 | 52.83 |
| Previous Billing | 32 | 12720 | 398 | 50.53 |
| Last Year | 33 | 20040 | 607 | 73.74 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Г

| Cycle 464 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-016 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 205.61 |
| Current Amount Due After 04/17/18 | | 205.61 |
| Total Due Now | | 205.61 |

| Account #: 19436-016 | | | Service Dates: 02/20/18 - 03/20/18 | | | |
|----------------------------------|------------|-----------|------------------------------------|--|--|--|
| Service Address: 508 STATE HIG | HWAY 123 N | | | | | |
| Service Description: NEW BUS Y | ARD | | Rate: SMALL COMMERCIAL | | | |
| Current Reading Previous Reading | Multiplier | KWH Usage | Previous Balance | | | |

| Current Reading | Ρ | revious Readi | ng | Multiplier | | KWH Usage |
|-----------------|---|---------------|----|------------|---|-----------|
| 51278 | - | 50125 | Х | 1 | = | 1153 |

| Service Dates: 02/20/18 - 03/20/18 | Meter #: | 21546 |
|------------------------------------|----------|-------------------|
| Rate: SMALL COMMERCIAL | Total: | 205.61 |
| Previous Balance Payment | | 349.48 -349.48 |

Distribution Charges

| Current Amount Due | | 205.61 |
|---------------------------|---------------------|----------------|
| Generation & Transmission | 1373 KWH x 0.079500 | 1 09.15 |
| 2 Com HPS 250W | | 15.50 |
| Energy Charge | 1153 KWH x 0.044200 | 50.96 |
| Monthly Service Charge | | 30.00 |

Your Electricity Use Over The Last 13 Months

| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 28 | 1153 | 41 | 7.34 |
| Previous Billing | 32 | 2316 | 72 | 10.92 |
| Last Year | 33 | 1425 | 43 | 7.30 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

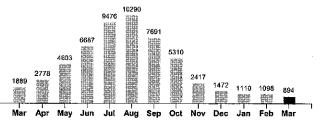
| Cycle 470 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-017 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 208.45 |
| Current Amount Due After 04/17/18 | 3 | 208.45 |
| Total Due Now | | 208.45 |

| Account #: 19436-017 | Service Dates: 02/16/18 - 03/19/18 | Meter #: | 21984 |
|--|------------------------------------|----------|--------|
| Service Address: 403 W SALMON ST | | : | |
| Service Description: BAND HALL | Rate: MEDIUM COMMERCIAL | Total: | 208.45 |
| Current Reading Previous Reading Multiplier KW | H Usage Previous Balance | | 229 22 |

| Current Reading | Р | revious Readii | ng | Multiplier | | KWH Usage |
|-----------------|---|----------------|----|------------|---|-----------|
| 447 <u>4</u> 7 | - | 43853 | Х | 1 | = | 894 |

| Previous Balance | | 229.22 |
|---------------------------|----------------------|---------|
| Payment | | -229.22 |
| , , | | |
| | | |
| Distribution Charges | | |
| Monthly Service Charge | | 60.00 |
| Energy Charge | 894 KWH x 0.022300 | 19.94 |
| Demand Charge | 18.642 KW x 2.500000 | 46.61 |
| 1 Com HPS 100W | | 7.25 |
| Generation & Transmission | 939 KWH x 0.079500 | 74.65 |
| Current Amount Due | | 208.45 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 31 | 894 | 29 | 6.72 |
| Previous Billing | 28 | 1098 | 39 | 8.19 |
| Last Year | 33 | 1889 | 57 | 9.28 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-024 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 4,597.71 |
| Current Amount Due After 04/17/18 | | 4,597.71 |
| Total Due Now | | 4,597.71 |

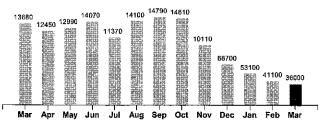
| Account #: 19436-024 |
|---|
| Service Address: S 6TH ST |
| Service Description: NEW HIGH SCHOOL ADDITION/CAFET |

| Current Reading | Previous Reading | | Multiplier | | KWH Usage | |
|-----------------|------------------|-------|------------|-----|-----------|-------|
| 34390 | - | 34270 | Х | 300 | Ξ | 36000 |

| Service Dates: 02/20/18 - 03/19/18 | Meter #: | 25559 |
|------------------------------------|----------|-----------------------|
| Rate: LARGE COMMERCIAL | Total: | 4,597.71 |
| Previous Balance Payment | | 5,107.71 -5,107.71 |

| Distribution Charges | | |
|---------------------------|-----------------------|----------|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 36000 KWH x 0.020500 | 738.00 |
| 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 | 36765 KWH x 0.079500 | 2,922.82 |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 36000 | 1333 | 170.29 |
| Previous Billing | 29 | 41100 | 1417 | 176.13 |
| Last Year | 33 | 136800 | 4145 | 455.62 |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 30, 2018, in observance of Good Friday.

Current Amount Due



4,597.71



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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 472 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-025 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 390.83 |
| Current Amount Due After 04/17/18 | 3 | 390.83 |
| Total Due Now | | 390.83 |

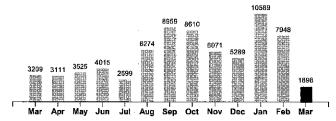
| Account #: 19436-025 | |
|---|--|
| Service Address: 504 S 6TH ST-AG/SCIENCE BLDG | |
| Service Description: AG/SCIENCE BUILDING | |

| Current Reading | Pr | evious Read | ing | Multiplier | | KWH Usage |
|-----------------|----|-------------|-----|------------|---|-----------|
| 64318 | - | 62420 | Х | 1 | = | 1898 |

| Service Dates: 02/21/18 - 03/19/18 | Meter #: | 26753 |
|--|----------|-----------------------|
| Rate: MEDIUM COMMERCIAL | Total: | 390.83 |
| Previous Balance Payment | | 1,006.72 -1,006.72 |
| Distribution Charges Monthly Service Charge | | 60.00 |

| Current Amount Due | | 390.83 |
|---------------------------|----------------------|--------|
| Generation & Transmission | 1898 KWH x 0.079500 | 150.89 |
| Demand Charge | 55.042 KW x 2.500000 | 137.61 |
| Energy Charge | 1898 KWH x 0.022300 | 42.33 |
| | | |

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 26 | 1898 | 73 | 15.03 |
| Previous Billing | 29 | 7948 | 274 | 34.71 |
| Last Year | 33 | 3209 | 97 | 16.17 |





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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

| Cycle 470 | | |
|-----------------------------------|---------------|----------|
| Account #: 19436-026 | Billing Date: | 03/23/18 |
| Current Amount Due 04/17/18 | | 155.77 |
| Current Amount Due After 04/17/18 | 3 | 155.77 |
| Total Due Now | | 155.77 |

Meter #:

27678

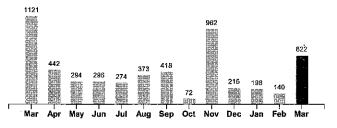
Account #: 19436-026 Service Address: SCHOOL & 6TH ST Service Description: TENNIS COURTS

| Current Reading | Previous Reading | | Multiplier | | KWH Usage |
|-----------------|------------------|---|------------|---|-----------|
| 20691 | - 20069 | Х | 1 | = | 622 |

| Rate: OUTDOOR RECREATION | 155.77 | |
|--|--------------------|-----------------|
| Previous Balance Payment | | 58.31 -58.31 |
| Distribution Charges Monthly Service Charge | | 30.00 |
| Energy Charge | 622 KWH x 0.122700 | 76.32 |
| Generation & Transmission | 622 KWH x 0.079500 | 49.45 |
| Current Amount Due | | 155.77 |

Service Dates: 02/20/18 - 03/19/18

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|-----------------|-------------|----------------|----------|
| Current Billing | 27 | 622 | 23 | 5.77 |
| Previous Billing | 32 | 140 | 4 | 1.82 |
| Last Year | 33 | 1121 | 34 | 7.20 |

