

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	405.08	405.08	19436-003	0.00	85.55	85.55
19436-004	0.00	1,313.06	1,313.06	19436-005	0.00	69.10	69.10
19436-010	0.00	249.35	249.35	19436-011	0.00	300.97	300.97
19436-012	0.00	1,515.12	1,515.12	19436-013	0.00	297.66	297.66
19436-014	0.00	2,398.84	2,398.84	19436-015	0.00	2,336.09	2,336.09
19436-016	0.00	269.05	269.05	19436-017	0.00	366.32	366.32
19436-024	0.00	7,245.17	7,245.17	19436-025	0.00	583.56	583.56
19436-026	0.00	129.14	129.14				

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:	05/24/18
Current Amount Due 06/17/18		17,564.06
Current Amount Due After 06/17/18	3	17,564.06
Total Due Now		17,564.06

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.

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 . FLORE PO BOX

 FLORESVILLE ELECTRIC LIGHT & POWER 472

 PO BOX 218

 FLORESVILLE TX 78114-0218

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5



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

Multiplier

1

KWH

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002

84031

Cycle 472

	Account #: 19436-002	Billing Date:	05/24/18
	Current Amount Due 06/17/18		405.08
	Current Amount Due After 06/17	/18	405.08
	Total Due Now		405.08
	Service Dates: 04/19/18 - 05/21/18	Meter #:	27436
	Rate: SMALL COMMERCIAL	Total:	405.08
/H Usage 2780	Previous Balance Payment		324.67 -324.67
	1 Com HPS 400W 1 Com MV 175W	/H x 0.044200 /H x 0.078000	30.00 122.88 10.50 5.75 235.95 405.08

Your Electricity Use Over The Last 13 Months

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

81251

Service Description: FIELD HOUSE/ISS

Current Reading Previous Reading

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2780	87	12.66
Previous Billing	31	2122	68	10.47
Last Year	29	4344	150	20.94





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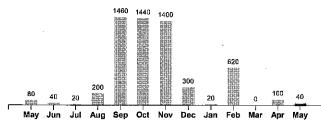
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-003	Billing Date:	05/24/18
Current Amount Due 06/17/18		85.55
Current Amount Due After 06/17/18	3	85.55
Total Due Now		85.55

Account #: 19436-003	Service Dates: 04/19/18 - 05/21/18	Meter #:	23748
Service Address: 503 S 4TH ST Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	85.55
Current ReadingPrevious ReadingMultiplierKWH Usage2114-2112X20=40	Previous Balance Payment		97.59 -97.59

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	40 KWH x 0.122700	4.91
2 Com HPS 400W		21.00
Generation & Transmission	380 KWH x 0.078000	29.64
Current Amount Due		85.55





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	40	1	2.67
Previous Billing	31	100	3	3.15
Last Year	29	80	3	3.26





STOCKDALE TX 78160-0007

STOCKDALE ISD PO BOX 7

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Floresville, TX 78114-0218

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Cycle 472

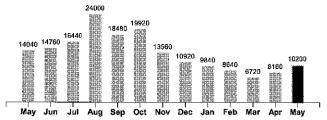
Account #: 19436-004	Billing Date:	05/24/18
Current Amount Due 06/17/18		1,313.06
Current Amount Due After 06/17/18	3	1,313.06
Total Due Now		1,313.06

Account #: 19436-004	Service Dates: 04/19/18 - 05/21/18	Meter #:	17957
Service Address: 500 S 4TH ST JUNIOR HIGH Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	1,313.06
Current Reading Previous Reading Multiplier KWH Usage 23782 - 23697 X 120 = 10200	Previous Balance Payment		1,108.45 -1,108.45

Jurrent Reading	Prev	ious Rea	ding	Multiplier		KWH Usage
23782	- ,	23697	Х	120	=	10200

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	10200 KWH x 0.022300	227.46
Demand Charge	87.360 KW x 2.500000	218.40
1 Com MV 175W		5.75
Generation & Transmission	10275 KWH x 0.078000	801.45
Current Amount Due		1,313.06





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	10200	319	41.03
Previous Billing	29	8160	281	38.22
Last Year	29	14040	484	57.22





Floresville Electric Light & Power System PO Box 218

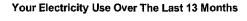
Floresville, TX 78114-0218

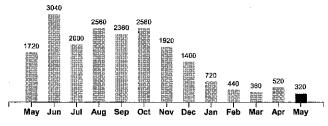
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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

Account #: 19436-005	Billing Date:	05/24/18
Current Amount Due 06/17/18		69.10
Current Amount Due After 06/17/18		69.10
Total Due Now		69.10

Account #: 19436-005 Service Address: MAINTENANCE	Service Dates: 04/19/18 - 05/21/18	//eter #: 22219	
Service Description: MAINTENANCE	Rate: SMALL COMMERCIAL T	otal: 69.10	
Current Reading Previous Reading Multiplier KWH Usage 15090 - 15082 X 40 = 320	Previous Balance Payment	93.54 -93.54	
Your Electricity Line Over The Last 12 Months	Distribution ChargesMonthly Service ChargeEnergy Charge320 KWH x 0.0Generation & TransmissionCurrent Amount Due		





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	320	10	2.16
Previous Billing	31	520	17	3.02
Last Year	29	1720	59	8.42





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STOCKDALE ISD	•
PO BOX 7	
STOCKDALE TX 78160-0007	

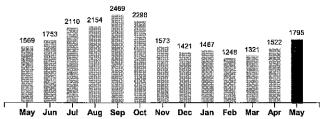
Cycle 472

Account #: 19436-010	Billing Date:	05/24/18
Current Amount Due 06/17/18		249.35
Current Amount Due After 06/17/18	3	249.35
Total Due Now		249.35

Account #: 19436-010	Service Dates: 04/19/18 - 05/21/18	Meter #:	15059
Service Address: Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL	Total:	249.35
Current Reading Previous Reading Multiplier KWH Usage 89625 - 87830 X 1 = 1795	Previous Balance Payment		215.99 -215.99
	Distribution Charges		

Current Amount Due	110010010000	249.35
Generation & Transmission	1795 KWH x 0.078000	140.01
Energy Charge	1795 KWH x 0.044200	79.34
Monthly Service Charge		30.00
Distribution Charges		

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1795	56	7.79
Previous Billing	31	1522	49	6.97
Last Year	29	1569	54	7.78





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	Cycle 472	Billing Date:	05/24/18
STOCKDALE ISD	Current Amount Due 06/17/18	Date.	300.97
PO BOX 7	Current Amount Due After 06/1	7/10	300.97
STOCKDALE TX 78160-0007		1110	
	Total Due Now		300.97
Account #: 19436-011	Service Dates: 04/19/18 - 05/21/18	Meter #:	15330
Service Address:			
Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total:	300.97
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		256.54
37203 - 35289 X 1 = 1914	Payment		-256.54
	Distribution Charges		
	Monthly Service Charge		60.00
		VH x 0.022300	42.68
	•• •	(W x 2.500000	49.00
		VH x 0.078000	149.29
Your Electricity Use Over The Last 13 Months	Current Amount Due		300.97
4418 4072 3496 3018 3018 2360			

Set up text or email Alerts and Reminders, e-billing and

1914

Cost/Day

9.41

8.28

11.17

1471 1093

1731 1481

KWH

Used

1914

1471

2360

Oct Nov Dec Jan Feb Mar Apr May

AVG

KWH/Day

60

47

81

bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.



May Jun Jul Aug Sep

Comparisons

Current Billing

Last Year

Previous Billing

Days

Service

32

31

29



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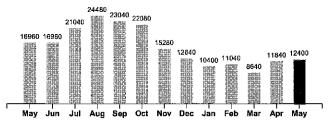
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470	<u>.</u>	
Account #: 19436-012	Billing Date:	05/24/18
Current Amount Due 06/17/18		1,515.12
Current Amount Due After 06/17/	18	1,515.12
Total Due Now		1,515.12

Account #: 19		12					Service Dates: 04/19/18 - 05/21/18	Meter	#:	16308
Service Addres Service Descri		: STOCKI	DALE	ELEMEN	ΓAR	Y .	Rate: MEDIUM COMMERCIAL	Total:		1,515.12
Current Reading 53858	Previ -	ious Readi 53703	ing X	Multiplier 80	=	KWH Usage 12400	Previous Balance Payment			1,423.95 -1,423.95

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	12400 KWH x 0.022300	276.52
Demand Charge	84.560 KW x 2.500000	211.40
Generation & Transmission	12400 KWH x 0.078000	967.20
Current Amount Due		1,515.12





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	12400	388	47.35
Previous Billing	31	11840	382	45.93
Last Year	31	16960	547	66.49





Multiplier

40

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-013 Service Address:

247

Service Description: BASEBALL FIELD

215

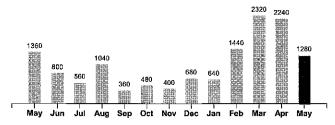
Current Reading Previous Reading

-

	Cycle 458			
	Account #: 19436-0	13 Billi	ng Date:	05/24/18
	Current Amount Due	06/17/18		297.66
	Current Amount Due	After 06/17/18		297.66
	Total Due Now			297.66
	Service Dates: 04/19/18 - 05/2	21/18 M	eter #:	31128
	Rate: OUTDOOR RECREATION	AL LIGHTING T	otal:	297.66
KWH Usage	Previous Balance			490.33
1280	Payment			-490.33
	Distribution Charges			
	Monthly Service Charge			30.00
	Energy Charge	1280 KWH x 0.1	22700	157.06
	1 Com HPS 100W			7.25
	Generation & Transmission	1325 KWH x 0.0	78000	103.35
	Current Amount Due			297.66

Your Electricity Use Over The Last 13 Months

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1280	40	9.30
Previous Billing	31	2240	72	15.82
Last Year	28	1360	49	11.32





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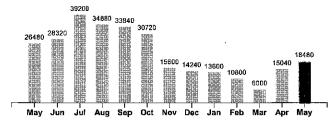
Cycle	472
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Account #: 19436-014	Billing Date:	05/24/18
Current Amount Due 06/17/18		2,398.84
Current Amount Due After 06/17/18	3	2,398.84
Total Due Now		2,398.84

Account #: 19436-014	Service Dates: 04/19/18 - 05/21/18	Meter #:	30360
Service Address: 500 S 4TH ST Service Description: GYMNASIUM	Rate: LARGE COMMERCIAL	Total:	2,398.84
Current Reading Previous Reading Multiplier KWH Usage 8821 - 8590 X 80 = 18480	Previous Balance Payment		2,003.12 -2,003.12

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	18480 KWH x 0.020500	378.84
Demand Charge	104.080 KW x 3.000000	312.24
7 Com HPS 400W		73.50
Generation & Transmission	19670 KWH x 0.078000	1,534.26
Current Amount Due		2,398.84

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	18480	578	74.96
Previous Billing	31	15040	485	64.62
Last Year	29	26480	913	109.90





Floresville Electric Light & Power System

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

28294

Cycle 4	170
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Account #: 19436-015	Billing Date:	05/24/18
Current Amount Due 06/17/18		2,336.09
Current Amount Due After 06/17/18		2,336.09
Total Due Now		2,336.09

Account #: 19436-015			Service Dates: 04/19/18 - 05/21/18	Meter #:	25560
Service Address: 800 S 6TH ST				. *	
Service Description: ELEMENTAR	RY SCHOOL	ADDITION	Rate: LARGE COMMERCIAL	Total:	2,336.09
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		1,944.35

Payment

Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	19440 KWH x 0.020500	398.52
Demand Charge	101.640 KW x 3.000000	304.92
1 Com HPS 250W		7.75
Generation & Transmission	19550 KWH x 0.078000	1,524.90
Current Amount Due		2,336.09

Your Electricity Use Over The Last 13 Months

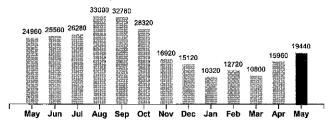
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120

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19440

28132



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	19440	608	73.00
Previous Billing	31	15960	515	62.72
Last Year	29	24960	861	102.53

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-1,944.35



Multiplier

1

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KWH Usage

1689

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-016

54345

Cycle 464

	Account #: 19436-016	Billin	g Date:	05/24/18
	Current Amount Due 06/17/	/18		269.05
	Current Amount Due After (06/17/18		269.05
]	Total Due Now			269.05
Service	Dates: 04/19/18 - 05/21/18	Me	ter #:	21546
Rate: S	MALL COMMERCIAL	Tot	tal:	269.05
Previou Paymer	s Balance ht			231.05 -231.05
Month	ution Charges hly Service Charge hy Charge 168	9 KWH x 0.04	4200	30.00 74.65

Current Amount Due		269.05
Generation & Transmission	1909 KWH x 0.078000	148.90
2 Com HPS 250W		15.50
Energy Charge	1689 KWH x 0.044200	74.65
Monthly Oct field Onlarge		50.00

Your Electricity Use Over The Last 13 Months

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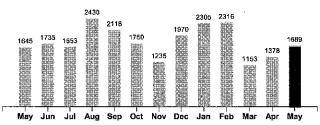
Service Address: 508 STATE HIGHWAY 123 N

52656

Service Description: NEW BUS YARD

Current Reading Previous Reading

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1689	53	8.41
Previous Billing	30	1378	46	7.70
Last Year	29	1645	57	9.25





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Cycle 470	
Account #: 19436-017 Billing Date: 0	5/24/18
Current Amount Due 06/17/18	366.32
Current Amount Due After 06/17/18	366.32
Total Due Now	366.32
Service Dates: 04/19/18 - 05/21/18 Meter #: 2	1984
Rate: MEDIUM COMMERCIAL Total:	366.32
e Previous Balance	254.39
	-254.39
Distribution Charges	
	60.00
Energy Charge 2296 KWH x 0.022300	51.20
Demand Charge 26.106 KW x 2.500000	65.27
1 Com HPS 100W	7.25
	182.60
Current Amount Due	366.32
	Account #: 19436-017 Billing Date: 0 Current Amount Due 06/17/18

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2296	72	11.45
Previous Billing	31	1306	42	8.21
Last Year	29	4603	159	20.88

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

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Floresville Electric Light & Power System

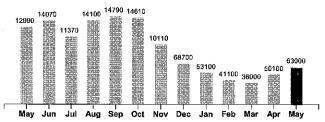
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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 Cycle 472

Account #: 19436-024	Billing Date:	05/24/18
Current Amount Due 06/17/18		7,245.17
Current Amount Due After 06/17/18	3	7,245.17
Total Due Now		7,245.17

Account #: 19436-024	Service Dates: 04/19/18 - 05/21/18 Meter	r #: 25559
Service Address: S 6TH ST Service Description: NEW HIGH SCHOOL ADDITION/CAFET	Rate: LARGE COMMERCIAL Total:	7,245.17
Current Reading Previous Reading Multiplier KWH Usage 34767 - 34557 X 300 = 63000	Previous Balance Payment	5,931.41 -5,931.41
	Distribution ChargesMonthly Service ChargeEnergy ChargeDemand Charge274.500 KW x 3.00000	• •





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	63000	1969	226.41
Previous Billing	31	50100	1616	191.34
Last Year	29	129900	4479	497.62

 Distribution Charges
 100.00

 Energy Charge
 63000 KWH x 0.020500
 1,291.50

 Demand Charge
 274.500 KW x 3.000000
 823.50

 1 Com HPS 100W
 7.25

 5 Com HPS 250W
 38.75

 1 Com MV 400W
 10.50

 Generation & Transmission
 63765 KWH x 0.078000
 4,973.67

 Current Amount Due
 7,245.17





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle	472
Cycle.	412

Account #: 19436-025	Billing Date:	05/24/18
Current Amount Due 06/17/18		583.56
Current Amount Due After 06/17/18		583.56
Total Due Now		583.56

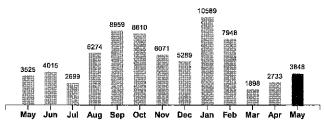
Account #: 19436-025			Service Dates: 04/19/18 - 05/21/18	Meter #:	26753
Service Address: 504 S 6TH ST-AG/SCIENCE BLDG Service Description: AG/SCIENCE BUILDING		Rate: MEDIUM COMMERCIAL	Total:	583.56	
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		471.73

Payment

Current Reading	Pr	evious Read	ing	Multiplier		KWH Usage
70899	-	67051	Х	1	=	3848

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	3848 KWH x 0.022300	85.81
Demand Charge	55.042 KW x 2.500000	137.61
Generation & Transmission	3848 KWH x 0.078000	300.14
Current Amount Due		583.56

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	3848	120	18.24
Previous Billing	31	2733	88	15.22
Last Year	29	3525	122	19.52

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-471.73



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	Cycle 470	
STOCKDALE ISD	Account #: 19436-026 Billing Date:	05/24/18
	Current Amount Due 06/17/18	129.14
PO BOX 7 STOCKDALE TX 78160-0007	Current Amount Due After 06/17/18	129.14
STOCKDALE IX 78100-0007	Total Due Now	129.14
Account #: 19436-026 Service Address: SCHOOL & 6TH ST	Service Dates: 04/19/18 - 05/21/18 Meter #:	27678
Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING Total:	129.14
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	157.04
21818 - 21324 X 1 = 494	Payment	-157.04
	Distribution Charges Monthly Service Charge Energy Charge 494 KWH x 0.122700	30.00 60.61
	Generation & Transmission 494 KWH x 0.078000	38.53
Your Electricity Use Over The Last 13 Months	Current Amount Due	129.14
962 622 633 494 294 296 274 205 198 140		

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	494	15	4.04
Previous Billing	31	633	20	5.07
Last Year	29	294	10	5.27

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

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