

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

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Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	357.18	357.18	19436-003	0.00	336.38	336.38
19436-004	0.00	1,217.46	1,217.46	19436-005	0.00	71.83	71.83
19436-010	0.00	209.18	209.18	19436-011	0.00	262.35	262.35
19436-012	0.00	1,116.96	1,116.96	19436-013	0.00	63.85	63.85
19436-014	0.00	1,972.50	1,972.50	19436-015	0.00	1,812.71	1,812.71
19436-016	0.00	285.25	285.25	19436-017	0.00	237.30	237.30
19436-024	0.00	4,989.23	4,989.23	19436-025	0.00	648.03	648.03
19436-026	0.00	156.75	156.75				

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:	11/27/18
Current Amount Due 12/17/18		13,736.96
Current Amount Due After 12/17/18		13,736.96
Total Due Now		13,736.96

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.

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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FLORESVILLE ELECTRIC LIGHT & POWER 472 PO BOX 218 FLORESVILLE TX 78114-0218



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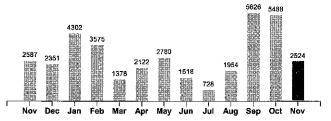
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002	Billing Date:	11/27/18
Current Amount Due 12/17/18		357.18
Current Amount Due After 12/17/18		357.18
Total Due Now		357.18

Account #: 19436-002	Service Dates: 10/17/18 - 11/16/18	Meter #: 27436
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS		
Service Description: FIELD HOUSE/ISS	Rate: SMALL COMMERCIAL	Total: 357.18
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	701.60
1869 - 99345 X 1 = 2524	Payment	-701.60

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2524 KWH x 0.044200	111.56
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	2769 KWH x 0.072000	199.37
Current Amount Due		357.18





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2524	84	11.91
Previous Billing	31	5488	177	22.63
Last Year	25	2587	103	15.43

FELPS will be closed December 24th and 25th, 2018, and January 1, 2019. Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us.



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-003	Billing Date:	11/27/18
Current Amount Due 12/17/18		336.38
Current Amount Due After 12/17/18	<u> </u>	336.38
Total Due Now		336.38

1340 KWH x 0.122700

1680 KWH x 0.072000

Account #: 19436-003 Service Address: 503 S 4TH ST	Service Dates: 10/19/18 - 11/20/18	Meter #:	23748	
Service Description: FOOTBALL FIELD LIGHTING		Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	336.38
Current Reading Previous Reading Multiplier KV 2358 - 2291 X 20 =	NH Usage 1340	Previous Balance Payment		387.00 -387.00

Distribution Charges Monthly Service Charge

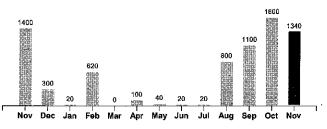
Current Amount Due

Generation & Transmission

Energy Charge

2 Com HPS 400W

Your Electricity	Use Over The Last 13 Months
Tour Electricity	Use Over the Last 15 wonths



Comparisons	Days	KWH	AVG	Cost/Day
compansons	Service	Used	KWH/Day	COSUDAY
Current Billing	32	1340	42	10.51
Previous Billing	30	1600	53	12.90
Last Year	25	1400	56	14.44

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30.00

164.42

21.00

120.96

336.38



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

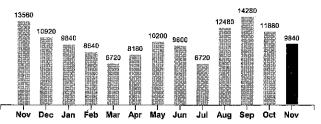
Cycle 472		
Account #: 19436-004	Billing Date:	11/27/18
Current Amount Due 12/17/18		1,217.46
Current Amount Due After 12/17/18	3	1,217.46
Total Due Now		1,217.46

Account #: 19436-004	Service Dates: 10/19/18 - 11/20/18	Meter #:	17957
Service Address: 500 S 4TH ST JUNIOR HIGH			1,217.46
Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	
Current Booding Dravieve Deading Multiplice (2001) 11			4 400 00
Current Reading Previous Reading Multiplier KWH Us	age Previous Balance		1,409.83

24322	-	24240	Х	120	=	9840	Payment

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	9840 KWH x 0.022300	219.43
Demand Charge	87.360 KW x 2.500000	218.40
1 Com MV 175W		5.75
Generation & Transmission	9915 KWH x 0.072000	713.88
Current Amount Due		1,217.46

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	9840	308	38.05
Previous Billing	30	11880	396	46.99
Last Year	25	13560	542	63.35

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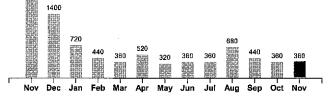


-1,409.83



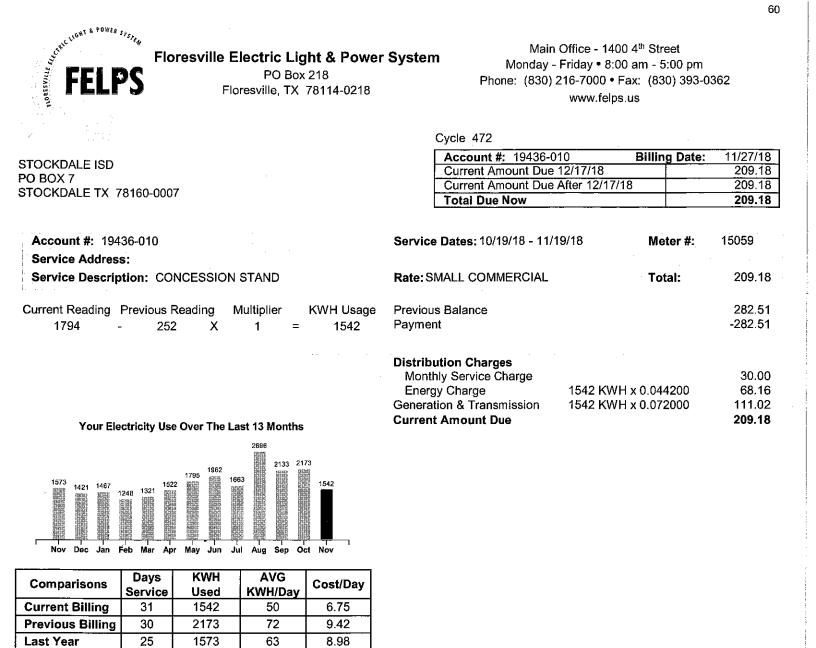
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	Cycle 472		
	Account #: 19436-005	Billing Date:	11/27/18
STOCKDALE ISD	Current Amount Due 12/17/18	3	71.83
	Current Amount Due After 12/	17/18	71.83
STOCKDALE TX 78160-0007	Total Due Now		71.83
Account #: 19436-005 Service Address: MAINTENANCE	Service Dates: 10/19/18 - 11/20/18	Meter #:	22219
Service Description: MAINTENANCE	Rate: SMALL COMMERCIAL	Total:	71.83
Current Reading Previous Reading Multiplier KWH	sage Previous Balance		71.83
) Payment		-71.83
	Distribution Charges Monthly Service Charge Energy Charge 360 k	KWH x 0.044200	30.00 15.91
	Generation & Transmission 360 k	WH x 0.072000	25.92
Your Electricity Use Over The Last 13 Months	Current Amount Due		71.83
1920			



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	360	11	2.24
Previous Billing	30	360	12	2.39
Last Year	25	1920	77	10.70









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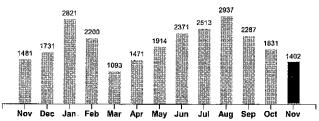
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-011	Billing Date:	11/27/18
Current Amount Due 12/17/18	· · · · · · · · · · · · · · · · · · ·	262.35
Current Amount Due After 12/17/18		262.35
Total Due Now		262.35

Account #: 19436-011	Service Dates: 10/19/18 - 11/20/18	Meter #:	15330
Service Address: Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total:	262.35
	· · · · · ·	, otal.	
Current Reading Previous Reading Multiplier KWH Usage 50544 - 49142 X 1 = 1402	Previous Balance Payment		281.66 -281.66

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	1402 KWH x 0.022300	31.26
Demand Charge	28.058 KW x 2.500000	70.15
Generation & Transmission	1402 KWH x 0.072000	100.94
Current Amount Due		262.35

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1402	44	8.20
Previous Billing	30	1831	61	9.39
Last Year	25	1481	59	8.53

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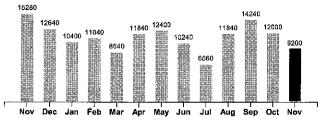
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-012	Billing Date:	11/27/18
Current Amount Due 12/17/18		1,116.96
Current Amount Due After 12/17/18		1,116.96
Total Due Now		1.116.96

Account #: 19436-012 Service Address:	Service Dates: 10/18/18 - 11/19/18	Meter #:	16308
Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total:	1,116.96
Current Reading Previous Reading Multiplier KWH Usage 54659 - 54544 X 80 = 9200	Previous Balance Payment		1,390.40 -1,390.40

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	9200 KWH x 0.022300	205.16
Demand Charge	75.760 KW x 2.500000	189.40
Generation & Transmission	9200 KWH x 0.072000	662.40
Current Amount Due		1,116.96





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	9200	288	34.91
Previous Billing	29	12000	414	47.94
Last Year	25	15280	611	72.01

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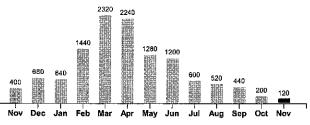
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Cycle 458		
Account #: 19436-013	Billing Date:	11/27/18
Current Amount Due 12/17/18		63.85
Current Amount Due After 12/17/18	3	63.85
Total Due Now		63.85

Account #: 19436-013	Service Dates: 10/18/18 - 11/16/18 Meter	#: 31128
Service Address: Service Description: BASEBALL FIELD	Rate: OUTDOOR RECREATIONAL LIGHTING Total:	63.85
Current ReadingPrevious ReadingMultiplierKWH Usage324-321X40=120	Previous Balance Payment	79.43 -79.43
· ·	Distribution Charges Monthly Service Charge Energy Charge 120 KWH x 0.12270	30.00 0 14.72
Your Electricity Use Over The Last 13 Months	1 Com HPS 100W Generation & Transmission 165 KWH x 0.07200 Current Amount Due	7.25 0 11.88 63.85



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	120	4	2.20
Previous Billing	30	200	7	2.65
Last Year	26	400	15	4.68





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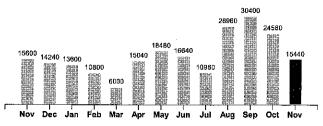
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-014	Billing Date:	11/27/18
Current Amount Due 12/17/18		1,972.50
Current Amount Due After 12/17/18	3	1,972.50
Total Due Now		1,972.50

Account #: 19436-014	Service Dates: 10/19/18 - 11/19/18	Meter #:	30360
Service Address: 500 S 4TH ST Service Description: GYMNASIUM	Rate: LARGE COMMERCIAL	Total:	1,972.50
Current Reading Previous Reading Multiplier KWH Usage 10383 - 10190 X 80 = 15440	Previous Balance Pavment		2,840.82 -2.840.82

Distribution Charges Monthly Service Charge		100.00
Energy Charge	15440 KWH x 0.020500	316.52
Demand Charge	95.040 KW x 3.000000	285.12
7 Com HPS 400W		73.50
Generation & Transmission	16630 KWH x 0.072000	1,197.36
Current Amount Due		1,972.50





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	15440	498	63.63
Previous Billing	30	24560	819	94.69
Last Year	25	15600	624	85.84

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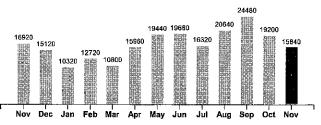
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-015	Billing Date:	11/27/18
Current Amount Due 12/17/18.		1,812.71
Current Amount Due After 12/17/18		1,812.71
Total Due Now		1,812.71

Account #: 19436-015	Service Dates: 10/18/18 - 11/19/18	Meter #:	25560
Service Address: 800 S 6TH ST		- -	· .
Service Description: ELEMENTARY SCHOOL ADDITION	Rate: LARGE COMMERCIAL	Total:	1,812.71
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		2,185.79
29262 - 29130 X 120 = 15840	Payment		-2,185.79

Distribution Charges Monthly Service Charge		100.00
EnergyCharge	15840 KWH x 0.020500	324.72
Demand Charge	77.280 KW x 3.000000	231.84
1 Com HPS 250W		7.75
Generation & Transmission	15950 KWH x 0.072000	1,148.40
Current Amount Due		1,812.71





Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	15840	495	56.65
Previous Billing	29	19200	662	75.37
Last Year	25	16920	677	82.98





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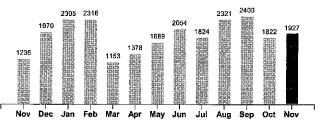
Cycle 464		
Account #: 19436-016	Billing Date:	11/27/18
Current Amount Due 12/17/18		285.25
Current Amount Due After 12/17/18	3	285.25
Total Due Now		285.25

Account #: 19436-016 Service Address: 508 STATE HIGHWAY 123 N	Service Dates: 10/19/18 - 11/20/18	Meter #:	21546
Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL	Total:	285.25
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		273.05

66693	-	64766	х	1	=	1927	Payment

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1927 KWH x 0.044200	85.17
2 Com HPS 250W		15.50
Generation & Transmission	2147 KWH x 0.072000	154.58
Current Amount Due		285.25

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1927	60	8.91
Previous Billing	30	1822	61	9.10
Last Year	_26	1235	48	8.30

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-273.05



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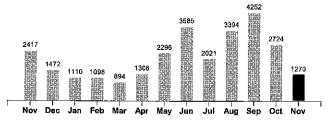
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-017	Billing Date:	11/27/18
Current Amount Due 12/17/18		237.30
Current Amount Due After 12/1	7/18	237.30
Total Due Now		237.30

Account #: 19436-0 Service Address: 4		CT.		Service Dates: 10/18/18 - 11/19/18	Meter #:	21984
Service Description		51		Rate: MEDIUM COMMERCIAL	Total:	237.30
Current Reading Prev 65595 -	ious Reading 64325 X	Multiplier 1	KWH Usage = 1270	Previous Balance Payment		390.98 -390.98
				Distribution Charges		

Distribution Charges		·
Monthly Service Charge		60.00
Energy Charge	1270 KWH x 0.022300	28.32
Demand Charge	18.819 KW x 2.500000	47.05
1 Com HPS 100W		7.25
Generation & Transmission	1315 KWH x 0.072000	94.68
Current Amount Due		237.30

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1270	40	7.42
Previous Billing	29	2724	94	13.48
Last Year	25	2417	97	14.97





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Cycle 472		
Account #: 19436-024	Billing Date:	11/27/18
Current Amount Due 12/17/18		4,989.23
Current Amount Due After 12/17/18	3	4,989.23
Total Due Now		4,989.23

Account #: 19436-024 Service Address: S 6TH ST	Service Dates: 10/22/18 - 11/19/18	Meter #:	25559
Service Description: NEW HIGH SCHOOL ADDITION/CAFET	Rate: LARGE COMMERCIAL	Total:	4,989.23
Current Reading Previous Reading Multiplier KWH Usage 36036 - 35889 X 300 = 44100	Previous Balance Payment		7,249.10 -7,249.10
· · · · · ·	e, e	WH x 0.020500 KW x 3.000000	100.00 904.05 698.40
Your Electricity Use Over The Last 13 Months	1 Com HPS 100W 5 Com HPS 250W 1 Com MV 400W		7.25 38.75 10.50
74700 79500	Generation & Transmission 44865 K	WH x 0.072000	3,230.28

Current Amount Due



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	44100	1575	178.19
Previous Billing	33	68100	2064	219,67
Last Year	25	101100	4044	458.52

Apr May Jun

Jul Aug Sep Oct Nov

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Dec Jan Feb Mar

Nov

68

4,989.23



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007	Cycle 472 Account #: 19436-025 Billing Date: Current Amount Due 12/17/18 Current Amount Due After 12/17/18 Total Due Now	11/27/18 648.03 648.03 648.03
Account #: 19436-025 Service Address: 504 S 6TH ST-AG/SCIENCE BLDG	Service Dates: 10/19/18 - 11/26/18 Meter #:	26753
Service Description: AG/SCIENCE BUILDING	Rate: MEDIUM COMMERCIAL Total:	648.03
Current Reading Previous Reading Multiplier KWH Usage 96673 - 92196 X 1 = 4477	Previous Balance Payment	639.63 -639.63
Your Electricity Use Over The Last 13 Months	Distribution Charges Monthly Service Charge Energy Charge4477 KWH x 0.022300 66.340 KW x 2.500000 4477 KWH x 0.072000Generation & Transmission4477 KWH x 0.072000Current Amount Due60.340 KW x 2.500000 4477 KWH x 0.072000	60.00 99.84 165.85 322.34 648.03
10569 7948 6071 5289 1898 2733 848 4561 4933 5239 4626 44777 1938 1938 1938 4626 44777 1938 1938 4626 44777 1938 1938 4626 44777 1938 1938 4626 44777 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov		
Comparisons Days KWH AVG Cost/Day		

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	4477	118	17.05
Previous Billing	30	4626	154	21.32
Last Year	25	6071	243	33.87





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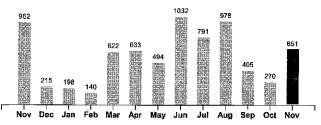
Cycle 470		
Account #: 19436-026	Billing Date:	11/27/18
Current Amount Due 12/17/18		156.75
Current Amount Due After 12/17/18	3	156.75
Total Due Now		156.75

Account #: 19436-026	Service Dates: 10/18/18 - 11/19/18 Meter #:	27678
Service Address: SCHOOL & 6TH ST Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING Total:	156.75
Current Reading Previous Reading Multiplier KWH Usage 25945 - 25294 X 1 ≈ 651	Previous Balance Payment	82.57 -82.57

25945 25294 651

·		
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	651 KWH x 0.122700	79.88
Generation & Transmission	651 KWH x 0.072000	46.87
Current Amount Due		156.75

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	651	20	4.90
Previous Billing	29	270	9	2.85
Last Year	25	962	38	8.98

FELPS will be closed December 24th and 25th, 2018, and January 1, 2019. Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us.

