



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

Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	666.65	666.65	19436-003	0.00	370.81	370.81
19436-004	0.00	2,284.37	2,284.37	19436-005	0.00	348.97	348.97
19436-010	0.00	316.33	316.33	19436-011	0.00	403.30	403.30
19436-012	0.00	2,552.01	2,552.01	19436-013	0.00	138.36	138.36
19436-014	0.00	3,686.83	3,686.83	19436-015	0.00	3,297.72	3,297.72
19436-016	0.00	281.24	281.24	19436-017	0.00	684.24	684.24
19436-024	0.00	16,160.10	16,160.10	19436-025	0.00	1,088.27	1,088.27
19436-026	0.00	44.62	44.62				

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

TX01340G



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

Cycle 472

Account #: 19436	Billing Date: 10/24/17
Current Amount Due 11/17/17	32,323.82
Current Amount Due After 11/17/17	32,323.82
Total Due Now	32,323.82

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 5 0
PO BOX 7
STOCKDALE TX 78160-0007

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



0000054207 00019436000 00003232382 00003232382 5



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Cycle 472

Account #: 19436-002	Billing Date: 10/24/17
Current Amount Due 11/17/17	666.65
Current Amount Due After 11/17/17	666.65
Total Due Now	666.65

Account #: 19436-002
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS
Service Description: FIELD HOUSE/ISS

Service Dates: 09/19/17 - 10/20/17 **Meter #:** 27436
Rate: SMALL COMMERCIAL **Total:** 666.65

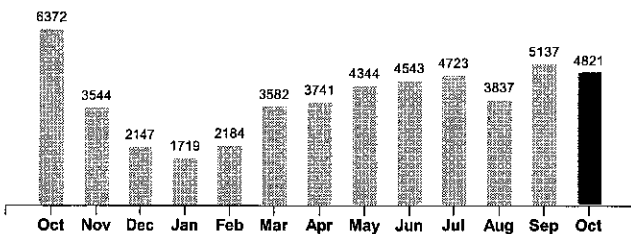
Current Reading	Previous Reading	Multiplier	KWH Usage
64936	- 60115	X 1	= 4821

Previous Balance	706.02
Payment	-706.02

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	4821 KWH x 0.094200	454.14
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	5066 KWH x 0.030400	154.01
Current Amount Due		666.65

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	4821	156	21.50
Previous Billing	32	5137	161	22.06
Last Year	32	6372	199	26.69

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed for Thanksgiving on November 23rd and 24th, 2017.





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Cycle 472

Account #: 19436-003	Billing Date: 10/24/17
Current Amount Due 11/17/17	370.81
Current Amount Due After 11/17/17	370.81
Total Due Now	370.81

Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 09/19/17 - 10/20/17 **Meter #:** 23748

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 370.81

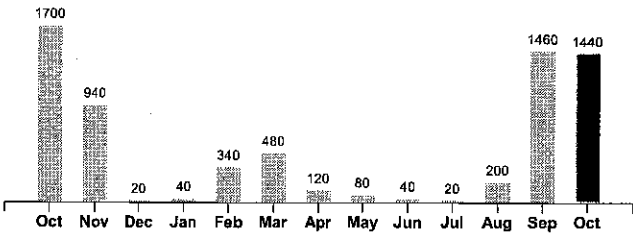
Current Reading Previous Reading Multiplier KWH Usage
1990 - 1918 X 20 = 1440

Previous Balance 374.86
Payment -374.86

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 1440 KWH x 0.172700 248.69
2 COM OL HPS 400W 38.00
Power Cost Recovery Factor 1780 KWH x 0.030400 54.12
Current Amount Due **370.81**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1440	46	11.96
Previous Billing	32	1460	46	11.71
Last Year	32	1700	53	13.18

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Cycle 472

Account #: 19436-004	Billing Date: 10/24/17
Current Amount Due 11/17/17	2,284.37
Current Amount Due After 11/17/17	2,284.37
Total Due Now	2,284.37

Account #: 19436-004
Service Address: 500 S 4TH ST JUNIOR HIGH
Service Description: JUNIOR HIGH

Service Dates: 09/19/17 - 10/20/17 **Meter #:** 17957
Rate: MEDIUM COMMERCIAL **Total:** 2,284.37

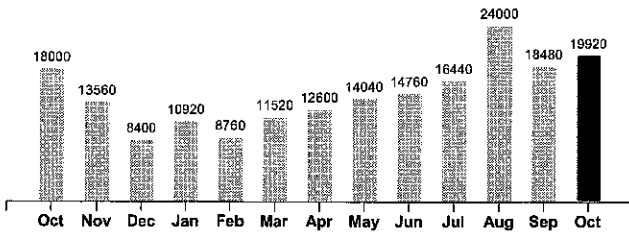
Current Reading	Previous Reading	Multiplier	KWH Usage
23215	- 23049	X 120 =	19920

Previous Balance	2,136.47
Payment	-2,136.47

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	19920 KWH x 0.072300	1,440.22
Demand Charge	66.720 KW x 2.500000	166.80
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	19995 KWH x 0.030400	607.85
Current Amount Due		2,284.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	19920	643	73.69
Previous Billing	28	18480	660	76.30
Last Year	32	18000	563	64.73

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Cycle 472

Account #: 19436-010	Billing Date: 10/24/17
Current Amount Due 11/17/17	316.33
Current Amount Due After 11/17/17	316.33
Total Due Now	316.33

Account #: 19436-010
Service Address:
Service Description: CONCESSION STAND

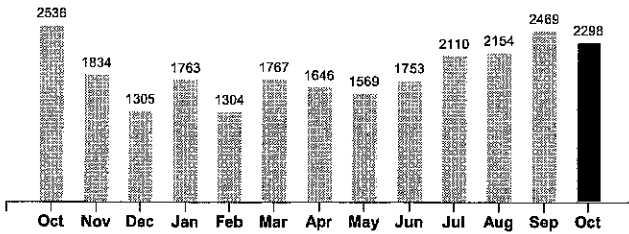
Service Dates: 09/19/17 - 10/20/17
Meter #: 15059
Rate: SMALL COMMERCIAL
Total: 316.33

Current Reading Previous Reading Multiplier KWH Usage
79278 - 76980 X 1 = 2298

Previous Balance 337.64
Payment -337.64

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 2298 KWH x 0.094200 216.47
Power Cost Recovery Factor 2298 KWH x 0.030400 69.86
Current Amount Due 316.33

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2298	74	10.20
Previous Billing	32	2469	77	10.55
Last Year	32	2536	79	10.74

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Cycle 472

Account #: 19436-011	Billing Date: 10/24/17
Current Amount Due 11/17/17	403.30
Current Amount Due After 11/17/17	403.30
Total Due Now	403.30

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

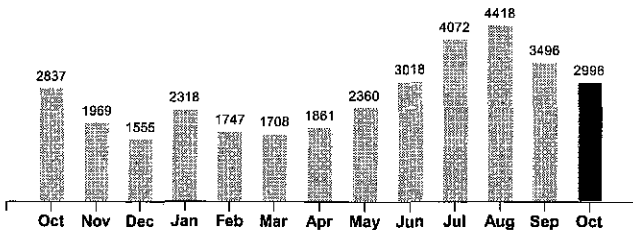
Service Dates: 09/19/17 - 10/20/17 **Meter #:** 15330
Rate: SMALL COMMERCIAL **Total:** 403.30

Current Reading	Previous Reading	Multiplier	KWH Usage
24492	- 21496	X 1 =	2996

Previous Balance 465.60
Payment -465.60

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 2996 KWH x 0.094200 282.22
Power Cost Recovery Factor 2996 KWH x 0.030400 91.08
Current Amount Due 403.30

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2996	97	13.01
Previous Billing	32	3496	109	14.55
Last Year	29	2837	98	13.53

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Cycle 470

Account #: 19436-012	Billing Date: 10/24/17
Current Amount Due 11/17/17	2,552.01
Current Amount Due After 11/17/17	2,552.01
Total Due Now	2,552.01

Account #: 19436-012
Service Address:
Service Description: STOCKDALE ELEMENTARY

Service Dates: 09/20/17 - 10/20/17
Meter #: 16308
Rate: MEDIUM COMMERCIAL
Total: 2,552.01

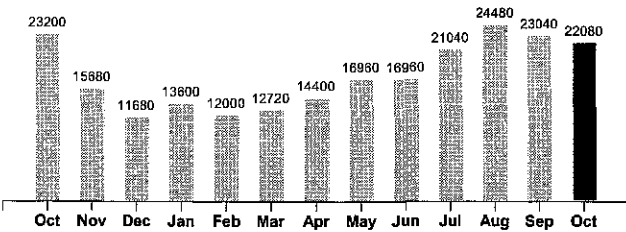
Current Reading 52830
Previous Reading - 52554
Multiplier X 80
KWH Usage = 22080

Previous Balance 2,647.21
Payment -2,647.21

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	22080 KWH x 0.072300	1,596.38
Demand Charge	89.760 KW x 2.500000	224.40
Power Cost Recovery Factor	22080 KWH x 0.030400	671.23
Current Amount Due		2,552.01

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	22080	736	85.07
Previous Billing	30	23040	768	88.24
Last Year	32	23200	725	85.06

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Cycle 458

Account #: 19436-013	Billing Date: 10/24/17
Current Amount Due 11/17/17	138.36
Current Amount Due After 11/17/17	138.36
Total Due Now	138.36

Account #: 19436-013
Service Address:
Service Description: BASEBALL FIELD

Service Dates: 09/20/17 - 10/19/17 **Meter #:** 31128

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 138.36

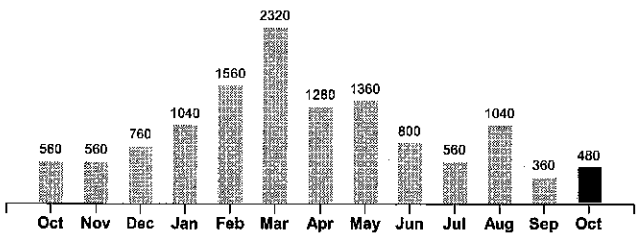
Current Reading Previous Reading Multiplier KWH Usage
 22 - 10 X 40 = 480

Previous Balance 113.98
 Payment -113.98

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	480 KWH x 0.172700	82.90
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	525 KWH x 0.030400	15.96
Current Amount Due		138.36

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	480	17	4.77
Previous Billing	28	360	13	4.07
Last Year	31	560	18	4.97

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Cycle 472

Account #: 19436-014	Billing Date: 10/24/17
Current Amount Due 11/17/17	3,686.83
Current Amount Due After 11/17/17	3,686.83
Total Due Now	3,686.83

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

Service Dates: 09/19/17 - 10/20/17 **Meter #:** 30360

Rate: LARGE COMMERCIAL **Total:** 3,686.83

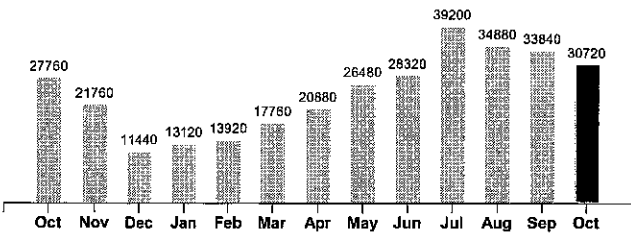
Current Reading Previous Reading Multiplier KWH Usage
7649 - 7265 X 80 = 30720

Previous Balance 4,026.36
Payment -4,026.36

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 30720 KWH x 0.070500 2,165.76
Demand Charge 106.000 KW x 3.000000 318.00
7 COM OL HPS 400W 133.00
Power Cost Recovery Factor 31910 KWH x 0.030400 970.07
Current Amount Due **3,686.83**

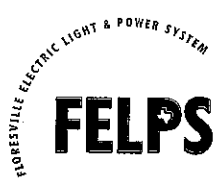
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	30720	991	118.93
Previous Billing	32	33840	1058	125.82
Last Year	32	27760	868	103.68

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STOCKDALE ISD
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Cycle 470

Account #: 19436-015	Billing Date: 10/24/17
Current Amount Due 11/17/17	3,297.72
Current Amount Due After 11/17/17	3,297.72
Total Due Now	3,297.72

Account #: 19436-015
Service Address: 800 S 6TH ST
Service Description: ELEMENTARY SCHOOL ADDITION

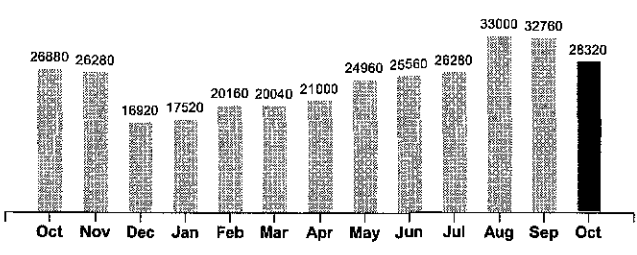
Service Dates: 09/20/17 - 10/20/17
Meter #: 25560
Rate: LARGE COMMERCIAL
Total: 3,297.72

Current Reading Previous Reading Multiplier KWH Usage
27450 - 27214 X 120 = 28320

Previous Balance 3,773.43
Payment -3,773.43

Distribution Charges
Monthly Service Charge 100.00
Energy Charge 28320 KWH x 0.070500 1,996.56
Demand Charge 107.880 KW x 3.000000 323.64
1 COM OL HPS 250W 13.25
Power Cost Recovery Factor 28430 KWH x 0.030400 864.27
Current Amount Due 3,297.72

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	28320	944	109.92
Previous Billing	33	32760	993	114.35
Last Year	29	26880	927	110.41

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Cycle 464

Account #: 19436-016	Billing Date: 10/24/17
Current Amount Due 11/17/17	281.24
Current Amount Due After 11/17/17	281.24
Total Due Now	281.24

Account #: 19436-016
Service Address: 508 STATE HIGHWAY 123 N
Service Description: NEW BUS YARD

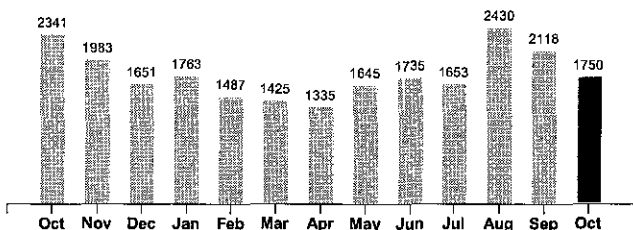
Service Dates: 09/19/17 - 10/19/17 **Meter #:** 21546
Rate: SMALL COMMERCIAL **Total:** 281.24

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	327.10
42299	- 40549	X 1 =	1750	Payment	-327.10

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1750 KWH x 0.094200	164.85
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	1970 KWH x 0.030400	59.89
Current Amount Due		281.24

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1750	58	9.37
Previous Billing	32	2118	66	10.22
Last Year	32	2341	73	11.02

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Cycle 470

Account #: 19436-017	Billing Date: 10/24/17
Current Amount Due 11/17/17	684.24
Current Amount Due After 11/17/17	684.24
Total Due Now	684.24

Account #: 19436-017
Service Address: 403 W SALMON ST.
Service Description: BAND HALL

Service Dates: 09/20/17 - 10/20/17 **Meter #:** 21984

Rate: MEDIUM COMMERCIAL **Total:** 684.24

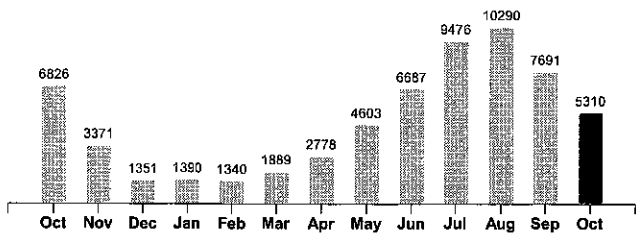
Current Reading Previous Reading Multiplier KWH Usage
37756 - 32446 X 1 = 5310

Previous Balance 928.78
Payment -928.78

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 5310 KWH x 0.072300 383.91
Demand Charge 27.217 KW x 2.500000 68.04
1 COM OL HPS 100W 9.50
Power Cost Recovery Factor 5355 KWH x 0.030400 162.79
Current Amount Due 684.24

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	5310	177	22.81
Previous Billing	33	7691	233	28.14
Last Year	32	6826	213	25.79

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Cycle 472

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Account #: 19436-024	Billing Date: 10/24/17
Current Amount Due 11/17/17	16,160.10
Current Amount Due After 11/17/17	16,160.10
Total Due Now	16,160.10

Account #: 19436-024
Service Address: S SIXTH STREET
Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 09/19/17 - 10/20/17 **Meter #:** 25559
Rate: LARGE COMMERCIAL **Total:** 16,160.10

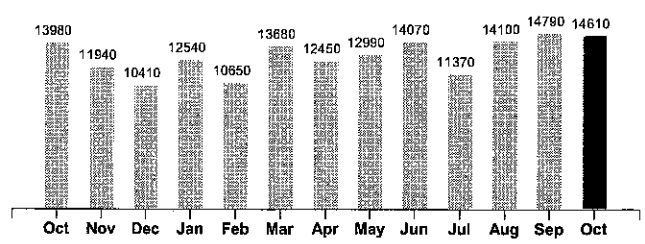
Current Reading Previous Reading Multiplier KWH Usage
 33390 - 32903 X 300 = 146100

Previous Balance 16,320.12
 Payment -16,320.12

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	146100 KWH x 0.070500	10,300.05
Demand Charge	400.200 KW x 3.000000	1,200.60
1 COM OL HPS 100W		9.50
5 COM OL HPS 250W		66.25
1 COM OL MV 400W		19.00
Power Cost Recovery Factor	146865 KWH x 0.030400	4,464.70
Current Amount Due		16,160.10

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	146100	4713	521.29
Previous Billing	32	147900	4622	510.00
Last Year	32	139800	4369	480.68

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Cycle 472

Account #: 19436-025	Billing Date: 10/24/17
Current Amount Due 11/17/17	1,088.27
Current Amount Due After 11/17/17	1,088.27
Total Due Now	1,088.27

Account #: 19436-025

Service Address: 504 S 6TH ST-AG/SCIENCE BLDG

Service Description: AG/SCIENCE BUILDING

Service Dates: 09/19/17 - 10/20/17

Meter #: 26753

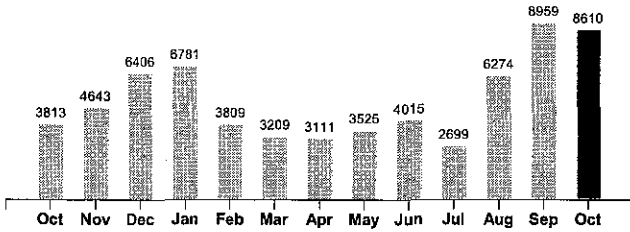
Rate: MEDIUM COMMERCIAL

Total: 1,088.27

Current Reading Previous Reading Multiplier KWH Usage
32523 - 23913 X 1 = 8610

Previous Balance 1,124.12
Payment -1,124.12

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		60.00
Energy Charge	8610 KWH x 0.072300	622.50
Demand Charge	57.610 KW x 2.500000	144.03
Power Cost Recovery Factor	8610 KWH x 0.030400	261.74
Current Amount Due		1,088.27

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	8610	278	35.11
Previous Billing	32	8959	280	35.13
Last Year	32	3813	119	18.49

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed for Thanksgiving on November 23rd and 24th, 2017.





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

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	Billing Date: 10/24/17
Current Amount Due 11/17/17	44.62
Current Amount Due After 11/17/17	44.62
Total Due Now	44.62

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

Service Dates: 09/20/17 - 10/20/17 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 44.62

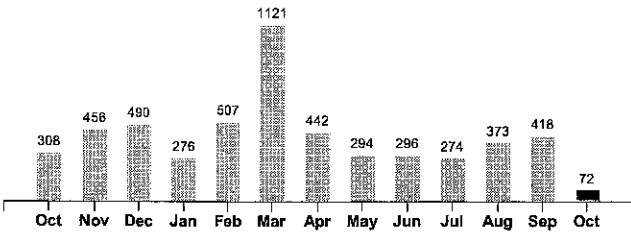
Current Reading	Previous Reading	Multiplier	KWH Usage
18554	- 18482	X 1 =	72

Previous Balance	114.90
Payment	-114.90

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	72 KWH x 0.172700	12.43
Power Cost Recovery Factor	72 KWH x 0.030400	2.19
Current Amount Due		44.62

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	72	2	1.49
Previous Billing	33	418	13	3.48
Last Year	29	308	11	5.33

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