



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	732.31	732.31	19436-003	0.00	293.25	293.25
19436-004	0.00	1,672.04	1,672.04	19436-005	0.00	82.23	82.23
19436-010	0.00	283.19	283.19	19436-011	0.00	330.38	330.38
19436-012	0.00	1,661.63	1,661.63	19436-013	0.00	127.37	127.37
19436-014	0.00	3,488.08	3,488.08	19436-015	0.00	2,758.35	2,758.35
19436-016	0.00	346.77	346.77	19436-017	0.00	552.07	552.07
19436-024	0.00	8,676.79	8,676.79	19436-025	0.00	704.75	704.75
19436-026	0.00	109.86	109.86				

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: 09/24/18
Current Amount Due 10/17/18	21,819.07
Current Amount Due After 10/17/18	21,819.07
Total Due Now	21,819.07

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

7 0

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



0000069580 00019436000 00002181907 00002181907 3



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Cycle 472

Table with 2 columns: Account #, Billing Date, Current Amount Due, Total Due Now. Values include 19436-002, 09/24/18, 732.31, 732.31, 732.31.

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

Service Dates: 08/15/18 - 09/16/18
Meter #: 27436
Rate: SMALL COMMERCIAL
Total: 732.31

Current Reading 93857
Previous Reading - 88231
Multiplier X 1
KWH Usage = 5626

Previous Balance 296.44
Payment -296.44

Table of Distribution Charges: Monthly Service Charge (30.00), Energy Charge (248.67), 1 Com HPS 400W (10.50), 1 Com MV 175W (5.75), Generation & Transmission (437.39), Current Amount Due (732.31).

Your Electricity Use Over The Last 13 Months

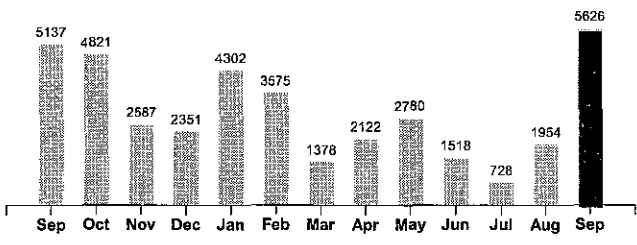


Table with 5 columns: Comparisons, Days Service, KWH Used, AVG KWH/Day, Cost/Day. Rows for Current Billing, Previous Billing, Last Year.

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Cycle 472

Account #: 19436-003	Billing Date: 09/24/18
Current Amount Due 10/17/18	293.25
Current Amount Due After 10/17/18	293.25
Total Due Now	293.25

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

Service Dates: 08/21/18 - 09/19/18 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 293.25

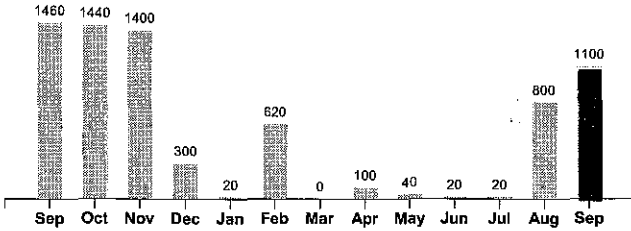
Current Reading Previous Reading Multiplier KWH Usage
2211 - 2156 X 20 = 1100

Previous Balance 234.09
Payment -234.09

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1100 KWH x 0.122700	134.97
2 Com HPS 400W		21.00
Generation & Transmission	1440 KWH x 0.074500	107.28
Current Amount Due		293.25

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1100	38	10.11
Previous Billing	33	800	24	7.09
Last Year	32	1460	46	11.71

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Cycle 472

Account #: 19436-004	Billing Date: 09/24/18
Current Amount Due 10/17/18	1,672.04
Current Amount Due After 10/17/18	1,672.04
Total Due Now	1,672.04

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

Service Dates: 08/21/18 - 09/19/18
Meter #: 17957
Rate: MEDIUM COMMERCIAL
Total: 1,672.04

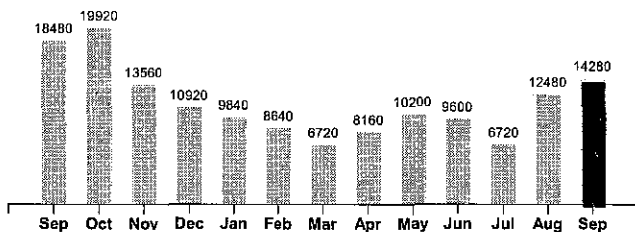
Current Reading Previous Reading Multiplier KWH Usage
24141 - 24022 X 120 = 14280

Previous Balance 1,497.80
Payment -1,497.80

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 14280 KWH x 0.022300 318.44
Demand Charge 87.360 KW x 2.500000 218.40
1 Com MV 175W 5.75
Generation & Transmission 14355 KWH x 0.074500 1,069.45
Current Amount Due 1,672.04

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	14280	492	57.66
Previous Billing	33	12480	378	45.39
Last Year	28	18480	660	76.30

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Cycle 472

Table with 2 columns: Account #, Billing Date, Current Amount Due 10/17/18, Current Amount Due After 10/17/18, Total Due Now.

Account #: 19436-005
Service Address: MAINTENANCE
Service Description: MAINTENANCE

Service Dates: 08/21/18 - 09/19/18 Meter #: 22219
Rate: SMALL COMMERCIAL Total: 82.23

Current Reading 15136 Previous Reading 15125 Multiplier X 40 = KWH Usage 440

Previous Balance 110.72
Payment -110.72

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 440 KWH x 0.044200 19.45
Generation & Transmission 440 KWH x 0.074500 32.78
Current Amount Due 82.23

Your Electricity Use Over The Last 13 Months

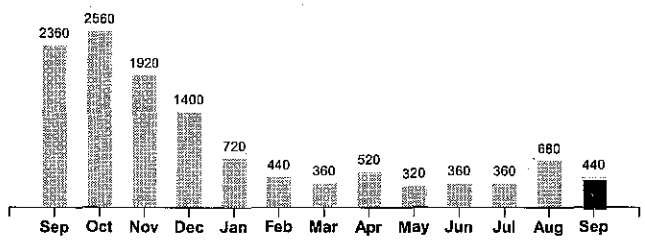


Table with 5 columns: Comparisons, Days Service, KWH Used, AVG KWH/Day, Cost/Day. Rows: Current Billing, Previous Billing, Last Year.

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Cycle 472

Account #: 19436-010	Billing Date: 09/24/18
Current Amount Due 10/17/18	283.19
Current Amount Due After 10/17/18	283.19
Total Due Now	283.19

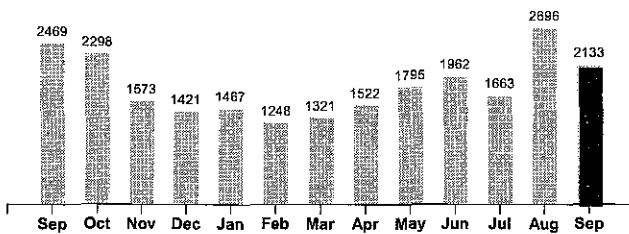
Account #: 19436-010**Service Address:****Service Description:** CONCESSION STAND**Service Dates:** 08/20/18 - 09/19/18**Meter #:** 15059**Rate:** SMALL COMMERCIAL**Total:** 283.19

Current Reading	Previous Reading	Multiplier	KWH Usage
98079	- 95946	X 1	= 2133

Previous Balance	350.01
Payment	-350.01

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2133 KWH x 0.044200	94.28
Generation & Transmission	2133 KWH x 0.074500	158.91
Current Amount Due		283.19

Your Electricity Use Over The Last 13 Months

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2133	71	9.44
Previous Billing	32	2696	84	10.94
Last Year	32	2469	77	10.55

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Cycle 472

Account #: 19436-011	Billing Date: 09/24/18
Current Amount Due 10/17/18	330.38
Current Amount Due After 10/17/18	330.38
Total Due Now	330.38

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

Service Dates: 08/21/18 - 09/19/18 **Meter #:** 15330
Rate: MEDIUM COMMERCIAL **Total:** 330.38

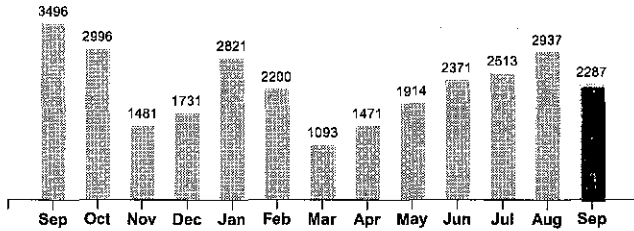
Current Reading Previous Reading Multiplier KWH Usage
47311 - 45024 X 1 = 2287

Previous Balance 393.31
Payment -393.31

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2287 KWH x 0.022300	51.00
Demand Charge	19.599 KW x 2.500000	49.00
Generation & Transmission	2287 KWH x 0.074500	170.38
Current Amount Due		330.38

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2287	79	11.39
Previous Billing	33	2937	89	11.92
Last Year	32	3496	109	14.55

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Cycle 470

Account #: 19436-012	Billing Date: 09/24/18
Current Amount Due 10/17/18	1,661.63
Current Amount Due After 10/17/18	1,661.63
Total Due Now	1,661.63

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

Service Dates: 08/20/18 - 09/19/18 **Meter #:** 16308
Rate: MEDIUM COMMERCIAL **Total:** 1,661.63

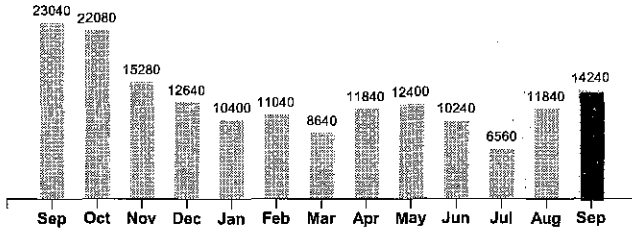
Current Reading Previous Reading Multiplier KWH Usage
54394 - 54216 X 80 = 14240

Previous Balance 1,425.71
Payment -1,425.71

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	14240 KWH x 0.022300	317.55
Demand Charge	89.280 KW x 2.500000	223.20
Generation & Transmission	14240 KWH x 0.074500	1,060.88
Current Amount Due		1,661.63

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	14240	475	55.39
Previous Billing	32	11840	370	44.55
Last Year	30	23040	768	88.24

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Cycle 458

Account #: 19436-013	Billing Date: 09/24/18
Current Amount Due 10/17/18	127.37
Current Amount Due After 10/17/18	127.37
Total Due Now	127.37

Account #: 19436-013

Service Address:

Service Description: BASEBALL FIELD

Service Dates: 08/20/18 - 09/18/18

Meter #: 31128

Rate: OUTDOOR RECREATIONAL LIGHTING

Total: 127.37

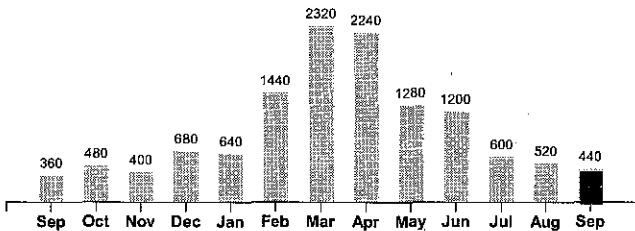
Current Reading Previous Reading Multiplier KWH Usage
316 - 305 X 40 = 440

Previous Balance 143.14
Payment -143.14

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	440 KWH x 0.122700	53.99
1 Com HPS 100W		7.25
Generation & Transmission	485 KWH x 0.074500	36.13
Current Amount Due		127.37

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	440	15	4.39
Previous Billing	33	520	16	4.34
Last Year	28	360	13	4.07

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Cycle 472

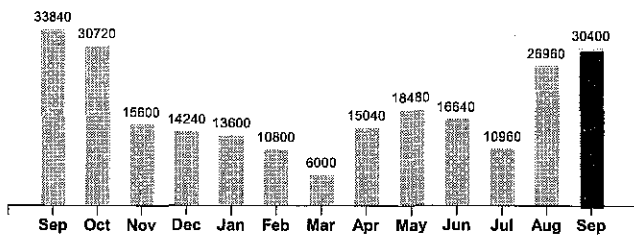
Account #: 19436-014	Billing Date: 09/24/18
Current Amount Due 10/17/18	3,488.08
Current Amount Due After 10/17/18	3,488.08
Total Due Now	3,488.08

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

Service Dates: 08/20/18 - 09/19/18 **Meter #:** 30360
Rate: LARGE COMMERCIAL **Total:** 3,488.08

Current Reading	Previous Reading	Multiplier	KWH Usage
9883	-	9503 X	80 = 30400

Previous Balance	3,115.92
Payment	-3,115.92

Your Electricity Use Over The Last 13 Months

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	30400 KWH x 0.020500	623.20
Demand Charge	112.640 KW x 3.000000	337.92
7 Com HPS 400W		73.50
Generation & Transmission	31590 KWH x 0.074500	2,353.46
Current Amount Due		3,488.08

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	30400	1013	116.27
Previous Billing	32	26960	843	97.37
Last Year	32	33840	1058	125.82

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Cycle 470

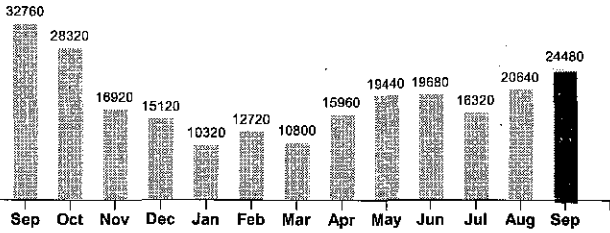
Account #: 19436-015	Billing Date: 09/24/18
Current Amount Due 10/17/18	2,758.35
Current Amount Due After 10/17/18	2,758.35
Total Due Now	2,758.35

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

Service Dates: 08/20/18 - 09/19/18
Meter #: 25560
Rate: LARGE COMMERCIAL
Total: 2,758.35

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,388.87
28970	- 28766	X 120	= 24480	Payment	-2,388.87

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		100.00
Energy Charge	24480 KWH x 0.020500	501.84
Demand Charge	105.600 KW x 3.000000	316.80
1 Com HPS 250W		7.75
Generation & Transmission	24590 KWH x 0.074500	1,831.96
Current Amount Due		2,758.35

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	24480	816	91.95
Previous Billing	32	20640	645	74.65
Last Year	33	32760	993	114.35

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Cycle 464

Account #: 19436-016	Billing Date: 09/24/18
Current Amount Due 10/17/18	346.77
Current Amount Due After 10/17/18	346.77
Total Due Now	346.77

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

Service Dates: 08/21/18 - 09/19/18 **Meter #:** 21546

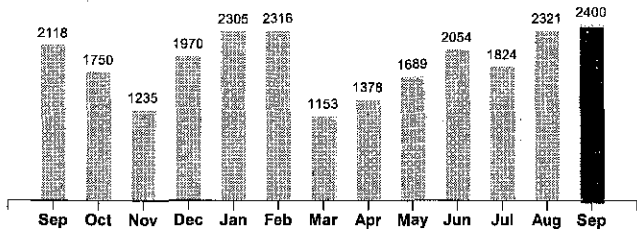
Rate: SMALL COMMERCIAL **Total:** 346.77

Current Reading Previous Reading Multiplier KWH Usage
62944 - 60544 X 1 = 2400

Previous Balance 337.39
Payment -337.39

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 2400 KWH x 0.044200 106.08
2 Com HPS 250W 15.50
Generation & Transmission 2620 KWH x 0.074500 195.19
Current Amount Due **346.77**

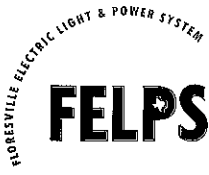
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2400	83	11.96
Previous Billing	33	2321	70	10.22
Last Year	32	2118	66	10.22

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Cycle 470

Account #: 19436-017	Billing Date: 09/24/18
Current Amount Due 10/17/18	552.07
Current Amount Due After 10/17/18	552.07
Total Due Now	552.07

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

Service Dates: 08/20/18 - 09/19/18 **Meter #:** 21984

Rate: MEDIUM COMMERCIAL **Total:** 552.07

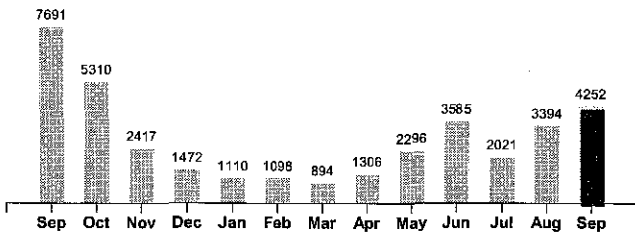
Current Reading	Previous Reading	Multiplier	KWH Usage
61601	- 57349	X 1	= 4252

Previous Balance	466.87
Payment	-466.87

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	4252 KWH x 0.022300	94.82
Demand Charge	27.951 KW x 2.500000	69.88
1 Com HPS 100W		7.25
Generation & Transmission	4297 KWH x 0.074500	320.12
Current Amount Due		552.07

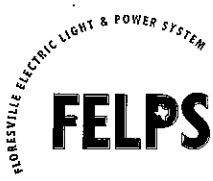
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4252	142	18.40
Previous Billing	32	3394	106	14.59
Last Year	33	7691	233	28.14

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Cycle 472

Account #: 19436-024	Billing Date: 09/24/18
Current Amount Due 10/17/18	8,676.79
Current Amount Due After 10/17/18	8,676.79
Total Due Now	8,676.79

Account #: 19436-024
Service Address: S 6TH ST

Service Dates: 08/20/18 - 09/19/18

Meter #: 25559

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Rate: LARGE COMMERCIAL

Total: 8,676.79

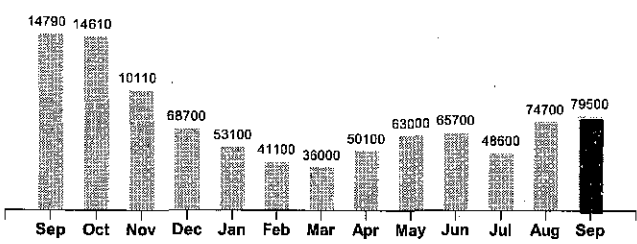
Current Reading 35662 Previous Reading - Multiplier X 300 = KWH Usage 79500

Previous Balance 8,171.29
Payment -8,171.29

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	79500 KWH x 0.020500	1,629.75
Demand Charge	303.600 KW x 3.000000	910.80
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	80265 KWH x 0.074500	5,979.74
Current Amount Due		8,676.79

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	79500	2650	289.23
Previous Billing	32	74700	2334	255.35
Last Year	32	147900	4622	510.00

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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 472

Account #: 19436-025	Billing Date: 09/24/18
Current Amount Due 10/17/18	704.75
Current Amount Due After 10/17/18	704.75
Total Due Now	704.75

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

Service Dates: 08/21/18 - 09/19/18

Meter #: 26753

Rate: MEDIUM COMMERCIAL

Total: 704.75

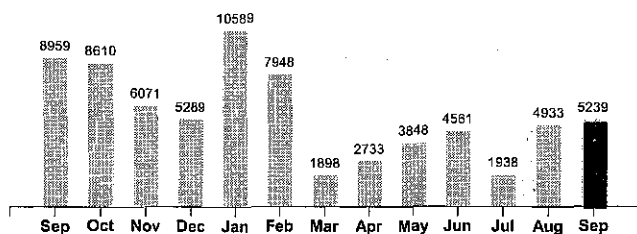
Current Reading Previous Reading Multiplier KWH Usage
87570 - 82331 X 1 = 5239

Previous Balance 675.13
Payment -675.13

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	5239 KWH x 0.022300	116.83
Demand Charge	55.042 KW x 2.500000	137.61
Generation & Transmission	5239 KWH x 0.074500	390.31
Current Amount Due		704.75

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	5239	181	24.30
Previous Billing	33	4933	149	20.46
Last Year	32	8959	280	35.13

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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	Billing Date: 09/24/18
Current Amount Due 10/17/18	109.86
Current Amount Due After 10/17/18	109.86
Total Due Now	109.86

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

Service Dates: 08/20/18 - 09/19/18 **Meter #:** 27678

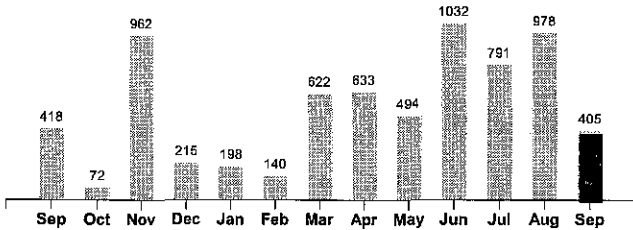
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 109.86

Current Reading Previous Reading Multiplier KWH Usage
25024 - 24619 X 1 = 405

Previous Balance 222.86
Payment -222.86

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 405 KWH x 0.122700 49.69
Generation & Transmission 405 KWH x 0.074500 30.17
Current Amount Due **109.86**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	405	14	3.66
Previous Billing	32	978	31	6.96
Last Year	33	418	13	3.48

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