

CITY OF FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM

Main Office:
1400 Fourth Street
P.O. Box 218
Floresville, TX 78114
Telephone: (830) 216-7000
Fax: (830) 393-0362

Collection Agents:
City of Poth (City Hall)
City of Stockdale (City Hall)
Falls City National Bank
City of La Vernia (City Hall)
City of Floresville (City Hall)

Office Hours:
Monday through Friday
8:00 AM to 5:00 PM

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STOCKDALE ISD
PO Box 7
Stockdale TX 78160-0007

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**BILLING AND OUTAGE
INFORMATION
IS PRINTED ON BACK**

ACCOUNT # 19436

VIEW AND PAY YOUR BILL ONLINE @ WWW.FELPS.US

Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount	
2 LOC 11-02830-50 503FOOTBALL CLUB HOUSE									
27436	02	1	09/23/14	21366	08/25/14	14472	6894	679.41	
				PCRF			.0255000	182.05	
SECURITY LIGHT		2							28.50
AMOUNT DUE								889.96	
3 LOC 11-03120-50 503FOOTBALL FIELD LIGHTING									
23748	07	20	09/23/14	1068	08/26/14	1001	1340	261.42	
				PCRF			.0255000	42.85	
SECURITY LIGHT		2							38.00
AMOUNT DUE								342.27	
4 LOC 11-03120-40 INTERMEDIATE SCHOOL									
17957	03	120	09/23/14	17911	08/26/14	17716	23400	1751.82	
DEMAND KW		.609 X	120 =	73.08 USED	74.10 BILLED	DEM CHG		185.25	
				PCRF			.0255000	598.61	
SECURITY LIGHT		1							9.50
AMOUNT DUE								2545.18	

* * CONTINUED * *

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

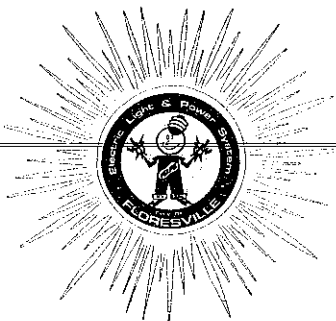
ALL CHECKS MAY BE CONVERTED INTO AN "ELECTRONIC CHECK" THAT IS PROCESSED THRU "ACH"

ACCOUNT # 19436
STOCKDALE ISD

Make payment payable to: FLORESVILLE ELECTRIC LIGHT AND POWER SYSTEM (FELPS)

Account#	Meter #	Service Address	Amount
19436-002	27436	503	889.96
19436-003	23748	503	342.27
19436-004	17957		2545.18

000194360020030040000889960000342270002545185



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	Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
5	LOC 11-03120-30								
	22219	02	40	09/23/14	12703	08/26/14	12633	2800	293.76
	PCRF				.0255000				71.40
								AMOUNT DUE	365.16
0	LOC 11-02830-47								
	15059	02	1	09/23/14	2948	08/25/14	99754	3194	330.87
	PCRF				.0255000				81.45
								AMOUNT DUE	412.32
1	LOC 11-03100-29								
	15330	03	1	09/23/14	20596	08/26/14	17400	3196	291.07
	DEMAND KW	11.196 X	1 =	11.20 USED		17.80 BILLED	DEM CHG		44.50
	PCRF				.0255000				81.50
								AMOUNT DUE	417.07

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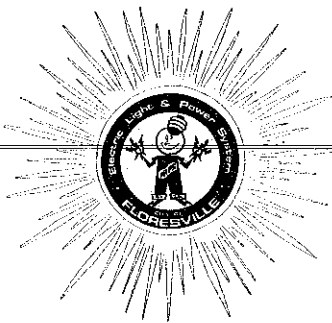
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Account#	Meter #	Service Address	Amount
19436-005	22219		365.16
19436-010	15059		412.32
19436-011	15330		417.07

000194360050100110000365160000412320000417077



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
2 LOC 11-02780-34 STOCKDALE ELEMENTARY								
16308	03	80	09/23/14	44364	08/25/14	44074	23200	1737.36
DEMAND KW	1.149 X	80 =		91.92 USED	91.92 BILLED	DEM CHG		229.80
PCRF				.0255000				591.60
AMOUNT DUE								2558.76
3 LOC 21-04395-10 BASEBALL FIELD								
16398	07	40	09/23/14	3063	08/22/14	3049	560	126.71
PCRF				.0255000				15.43
SECURITY LIGHT		1						9.50
MINIMUM BILL								
AMOUNT DUE								151.64
4 LOC 11-03130-00 GYMNASIUM								
26019	04	80	09/23/14	15333	08/26/14	14916	33360	2451.88
DEMAND KW	1.430 X	80 =		114.40 USED	114.40 BILLED	DEM CHG		343.20
PCRF				.0255000				881.06
SECURITY LIGHT		7						133.00
AMOUNT DUE								3809.14

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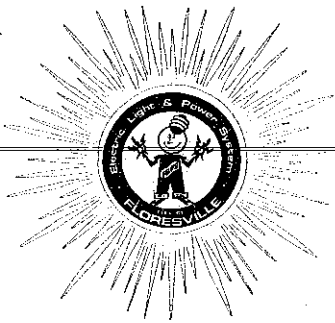
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Account#	Meter #	Service Address	Amount
19436-012	16308		2558.76
19436-013	16398		151.64
19436-014	26019		3809.14

000194360120130140002558760000151640003809140



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
5 LOC 11-02780-60 ELEMENTARY SCHOOL ADDIT								
25560	04	120	09/23/14	19547	08/25/14	19236	37320	2731.06
DEMAND KW 1.065 X 120 = 127.80 USED 127.80 BILLED DEM CHG 383.40								
PCRF .0255000 954.47								
SECURITY LIGHT 1 13.25								
AMOUNT DUE								4082.18
6 LOC 11-01270-00 NEW BUS YARD								
21546	02	1	09/23/14	77734	08/25/14	76111	1623	182.89
PCRF .0255000 47.01								
SECURITY LIGHT 2 26.50								
AMOUNT DUE								256.40
7 LOC 11-02720-15 SHOP								
21984	03	1	09/23/14	61246	08/25/14	52435	8811	697.04
DEMAND KW 29.701 X 1 = 29.70 USED 29.70 BILLED DEM CHG 74.25								
PCRF .0255000 224.68								
AMOUNT DUE								995.97

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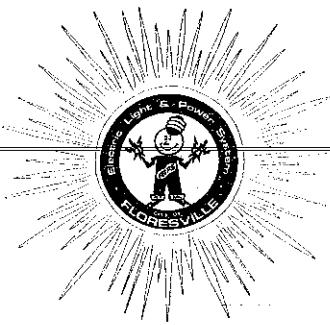
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Account#	Meter #	Service Address	Amount
19436-015	25560		4082.18
19436-016	21546		256.40
19436-017	21984		995.97

000194360150160170004082180000256400000995977



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Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
4 LOC 11-02850-30 NEW HIGH SCHOOL ADDITIO								
25559	04	300	09/23/14	17562	08/25/14	17148	124200	8856.10
DEMAND KW		1.260 X	300 =	378.00 USED	378.00 BILLED	DEM CHG		1134.00
PCRF				.0255000				3186.64
SECURITY LIGHT		7						94.75
AMOUNT DUE								13271.49
5 LOC 11-02860-10 504SCIENCE AG BUILDING								
26753	03	1	09/23/14	55144	08/25/14	50527	4617	393.81
DEMAND KW		18.970 X	1 =	18.97 USED	55.81 BILLED	DEM CHG		139.53
PCRF				.0255000				117.73
AMOUNT DUE								651.07
6 LOC 11-02780-32 TENNIS COURTS								
27678	03	1	09/23/14	6478	08/25/14	6314	164	71.86
DEMAND KW		25.608 X	1 =	25.61 USED	25.61 BILLED	DEM CHG		64.03
PCRF				.0255000				4.18
AMOUNT DUE								140.07

BALANCE FORWARD DUE BY 10/29/14
ALL CURRENT ELECTRIC BILLS ARE
DUE 11/10/14 IF PAID AFTER THE
10TH PAYMENTS MUST BE PAID BY 11/24/14

TOTAL AMOUNT DUE 30888.68

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ACCOUNT # 19436	AMOUNT DUE ON OR BEFORE 11/10/14	30888.68
STOCKDALE ISD	AMOUNT DUE AFTER 11/10/14	30888.68

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Account#	Meter #	Service Address	Amount
19436-024	25559		13271.49
19436-025	26753	504	651.07
19436-026	27678		140.07

000194360240250260013271490000651070000140078