



# 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
<b>2 LOC 11-02830-50 503FOOTBALL CLUB HOUSE</b>								
27436	07	1	07/23/14	7601	06/23/14	3395	4206	357.06
PCRF				.0255000				113.50
SECURITY LIGHT		2						29.50
<b>AMOUNT DUE</b>							<b>500.06</b>	
<b>3 LOC 11-03120-50 503FOOTBALL FIELD LIGHTING</b>								
23748	10	20	07/23/14	969	06/24/14	954	300	50.29
DEMAND KW		1.536 X	20 =	30.72 USED	60.00 BILLED	DEM CHG		16.20
PCRF				.0255000				16.33
SECURITY LIGHT		2						38.89
MINIMUM BILL								
<b>AMOUNT DUE</b>							<b>121.71</b>	
<b>4 LOC 11-03120-40 INTERMEDIATE SCHOOL</b>								
17957	07	120	07/23/14	17412	06/24/14	17292	14400	1200.28
PCRF				.0255000				369.11
SECURITY LIGHT		1						8.71
<b>AMOUNT DUE</b>							<b>1578.10</b>	

\* \* 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	500.06
19436-003	23748	503	121.71
19436-004	17957		1578.10

000194360020030040000500060000121710001578103



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
<b>5 LOC 11-03120-30 JUNIOR HIGH SCHOOL BLDG</b>								
22219	07	40	07/23/14	12518	06/24/14	12444	2960	254.00
PCRF				.0255000				75.48
<b>AMOUNT DUE</b>								<b>329.48</b>
<b>0 LOC 11-02830-47 CONCESSION STAND</b>								
15059	07	1	07/23/14	96760	06/23/14	94534	2226	193.28
PCRF				.0255000				56.76
<b>AMOUNT DUE</b>								<b>250.04</b>
<b>1 LOC 11-03100-29 ADMINISTRATION BUILDING</b>								
15330	07	1	07/23/14	12819	06/24/14	9247	3572	304.62
PCRF				.0255000				91.09
<b>AMOUNT DUE</b>								<b>395.71</b>
<b>2 LOC 11-02780-34 STOCKDALE ELEMENTARY</b>								
16308	07	80	07/23/14	43801	06/23/14	43651	12000	1001.76
PCRF				.0255000				306.00
<b>AMOUNT DUE</b>								<b>1307.76</b>

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Account#	Meter #	Service Address	Amount
19436-005	22219		329.48
19436-010	15059		250.04
19436-011	15330		395.71

000194360050100110000329480000250040000395717



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ACCOUNT # 19436

Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
3	LOC 21-04395-10		BASEBALL FIELD					
16398	10	40	07/23/14	3035	06/20/14	3020	600	81.69
	DEMAND KW	.047 X	40 =	1.88 USED	66.00 BILLED	DEM CHG		17.82
	PCRF			.0255000				16.45
	SECURITY LIGHT	1						8.65
	MINIMUM BILL							
							AMOUNT DUE	124.61
4	LOC 11-03130-00		GYMNASIUM					
26019	07	80	07/23/14	14448	06/24/14	14101	27760	2305.38
	PCRF			.0255000				738.26
	SECURITY LIGHT	7						137.47
							AMOUNT DUE	3181.11

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Account#	Meter #	Service Address	Amount
19436-013	16398		124.61
19436-014	26019		3181.11

000194360130140000000124610003181110000000009



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
<b>5 LOC 11-02780-60 ELEMENTARY SCHOOL ADDIT</b>								
25560	07	120	07/23/14	18890	06/23/14	18636	30480	2530.37
				PCRF				780.05
				SECURITY LIGHT			1	16.91
<b>AMOUNT DUE</b>								<b>3327.33</b>
<b>6 LOC 11-01270-00 NEW BUS YARD</b>								
21546	07	1	07/23/14	74730	06/23/14	73815	915	84.84
				PCRF				28.95
				SECURITY LIGHT			2	35.75
<b>AMOUNT DUE</b>								<b>149.54</b>
<b>7 LOC 11-02720-15 SHOP</b>								
21984	07	1	07/23/14	40620	06/23/14	32793	7827	656.59
				PCRF				199.59
<b>AMOUNT DUE</b>								<b>856.18</b>

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Account#	Meter #	Service Address	Amount
19436-015	25560		3327.33
19436-016	21546		149.54
19436-017	21984		856.18

000194360150160170003327330000149540000856184



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount	
<b>NEW HIGH SCHOOL ADDITIO</b>									
4 LOC 11-02850-30	25559	04	300	07/23/14	16772	06/23/14	16471	90300	5828.68
DEMAND KW	.921 X	300 =	276.30	USED	276.30	BILLED	DEM CHG		967.05
PCRF			.0255000						2322.19
SECURITY LIGHT		7							112.14
							<b>AMOUNT DUE</b>		<b>9230.06</b>
<b>504SCIENCE AG BUILDING</b>									
5 LOC 11-02860-10	26753	11	1	07/23/14	46096	06/23/14	43296	2800	268.95
PCRF			.0255000						71.40
							<b>AMOUNT DUE</b>		<b>340.35</b>
<b>TENNIS COURTS</b>									
6 LOC 11-02780-32	27678	03	1	07/23/14	5811	06/23/14	5530	281	51.16
PCRF			.0255000						7.17
							<b>AMOUNT DUE</b>		<b>58.33</b>

BALANCE FORWARD DUE BY 08/27/14 TOTAL AMOUNT DUE 21750.37  
 ALL CURRENT ELECTRIC BILLS ARE  
 DUE 09/10/14 IF PAID AFTER THE  
 10TH PAYMENTS MUST BE PAID BY 09/29/14

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AMOUNT DUE ON OR BEFORE 09/10/14 21750.37  
AMOUNT DUE AFTER 09/10/14 21750.37

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Account#	Meter #	Service Address	Amount
19436-024	25559		9230.06
19436-025	26753	504	340.35
19436-026	27678		58.33

000194360240250260009230060000340350000058332