



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	07	1	06/23/14	3395	05/23/14	98722	4673	395.70	
				PCRF			.0255000	125.41	
		SECURITY LIGHT	2					29.50	
							AMOUNT DUE	550.61	
3 LOC 11-03120-50 503FOOTBALL FIELD LIGHTING									
23748	10	20	06/24/14	954	05/23/14	943	220	41.95	
DEMAND KW		.081 X	20 =	1.62 USED	60.00 BILLED DEM CHG			16.20	
				PCRF			.0255000	14.29	
		SECURITY LIGHT	2					38.89	
MINIMUM BILL									
							AMOUNT DUE	111.33	
4 LOC 11-03120-40 INTERMEDIATE SCHOOL									
17957	07	120	06/24/14	17292	05/23/14	17093	23880	1984.44	
				PCRF			.0255000	610.85	
		SECURITY LIGHT	1					8.71	
							AMOUNT DUE	2604.00	

* * 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	550.61
19436-003	23748	503	111.33
19436-004	17957		2604.00

000194360020030040000550610000111330002604000



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JUNIOR HIGH SCHOOL BLDG									
5 LOC 11-03120-30	22219	07	40	06/24/14	12444	05/23/14	12381	2520	217.60
PCRF				.0255000					64.26
								AMOUNT DUE	281.86
CONCESSION STAND									
0 LOC 11-02830-47	15059	07	1	06/23/14	94534	05/23/14	91971	2563	221.16
PCRF				.0255000					65.36
								AMOUNT DUE	286.52
ADMINISTRATION BUILDING									
1 LOC 11-03100-29	15330	07	1	06/24/14	9247	05/23/14	6097	3150	269.71
PCRF				.0255000					80.33
								AMOUNT DUE	350.04
STOCKDALE ELEMENTARY									
2 LOC 11-02780-34	16308	07	80	06/23/14	43651	05/23/14	43455	15680	1306.16
PCRF				.0255000					399.84
								AMOUNT DUE	1706.00

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Account#	Meter #	Service Address	Amount
19436-005	22219		281.86
19436-010	15059		286.52
19436-011	15330		350.04

000194360050100110000281860000286520000350049



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Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
3 LOC 21-04395-10 BASEBALL FIELD								
16398	10	40	06/20/14	3020	05/22/14	3003	680	90.11
DEMAND KW	1.746 X	40 =	69.84	USED	69.84	BILLED	DEM CHG	18.86
PCRF				.0255000				18.49
SECURITY LIGHT		1						8.65
AMOUNT DUE								136.11
4 LOC 11-03130-00 GYMNASIUM								
26019	07	80	06/24/14	14101	05/23/14	13672	34320	2848.01
PCRF				.0255000				905.54
SECURITY LIGHT		7						137.47
AMOUNT DUE								3891.02

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Account#	Meter #	Service Address	Amount
19436-013	16398		136.11
19436-014	26019		3891.02

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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	07	120	06/23/14	18636	05/23/14	18365	32520	2699.12
PCRF				.0255000				832.07
SECURITY LIGHT		1						16.91
AMOUNT DUE								3548.10
6 LOC 11-01270-00 NEW BUS YARD								
21546	07	1	06/23/14	74833	05/23/14	72881	1952	170.62
PCRF				.0255000				55.40
SECURITY LIGHT		2						35.75
AMOUNT DUE								261.77
7 LOC 11-02720-15 SHOP								
21984	07	1	06/23/14	32793	05/23/14	25795	6998	588.01
PCRF				.0255000				178.45
AMOUNT DUE								766.46

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Account#	Meter #	Service Address	Amount
19436-015	25560		3548.10
19436-016	21546		261.77
19436-017	21984		766.46

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4 LOC 11-02850-30 NEW HIGH SCHOOL ADDITIO								
25559	04	300	06/23/14	16471	05/23/14	16102	110700	7115.32
DEMAND KW	1.072 X	300 =		321.60 USED	321.60 BILLED	DEM CHG		1125.60
PCRF				.0255000				2842.39
SECURITY LIGHT		7						112.14
AMOUNT DUE								11195.45
5 LOC 11-02860-10 504SCIENCE AG BUILDING								
26753	11	1	06/23/14	43296	05/23/14	39822	3474	328.70
PCRF				.0255000				88.59
AMOUNT DUE								417.29
6 LOC 11-02780-32 TENNIS COURTS								
27678	03	1	06/23/14	5530	05/23/14	5285	245	45.78
PCRF				.0255000				6.25
AMOUNT DUE								52.03

BALANCE FORWARD DUE BY 07/30/14 TOTAL AMOUNT DUE 26158.59
 ALL CURRENT ELECTRIC BILLS ARE
 DUE 08/10/14 IF PAID AFTER THE
 10TH PAYMENTS MUST BE PAID BY 08/27/14

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ACCOUNT # 19436 AMOUNT DUE ON OR BEFORE 08/10/14 26158.59
 STOCKDALE ISD AMOUNT DUE AFTER 08/10/14 26158.59

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

Account#	Meter #	Service Address	Amount
19436-024	25559		11195.45
19436-025	26753	504	417.29
19436-026	27678		52.03

000194360240250260011195450000417290000052037