**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

Cycle 472 

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

| **Account #:** 19436 | **Billing Date:** | 03/22/16 |
|---|---|---|
| Current Amount Due 04/17/16 | | 24,350.18 |
| Current Amount Due After 04/17/16 | | 24,350.18 |
| **Total Due Now** | | **24,350.18** |

**Account:** 19436-002 **Description:** FOOTBALL CLUB HOUSE
**Rate:** SMALL COMMERCIAL **Meter #:** 27436
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 87681 | - | 86591 | X | 1 | = | 1090 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 1090 KWH x 0.094200 | 102.68 |
| 1 COM OL HPS 400W | | 19.00 |
| 1 COM OL MV 175W | | 9.50 |
| Power Cost Recovery Factor | 1335 KWH x 0.029500 | 39.39 |
| **Current Amount Due** | | **200.57** |

**Account:** 19436-003 **Description:** FOOTBALL FIELD LIGHTING
**Rate:** OUTDOOR RECREATIONAL LIGHTING **Meter #:** 23748
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 1561 | - | 1538 | X | 20 | = | 460 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 460 KWH x 0.172700 | 79.44 |
| 2 COM OL HPS 400W | | 38.00 |
| Power Cost Recovery Factor | 800 KWH x 0.029500 | 23.60 |
| **Current Amount Due** | | **171.04** |

**Account:** 19436-004 **Description:** INTERMEDIATE SCHOOL
**Rate:** LARGE COMMERCIAL **Meter #:** 17957
**Service Dates:** 02/17/16 - 03/21/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 20657 | - | 20564 | X | 120 | = | 11160 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 11160 KWH x 0.070500 | 786.78 |
| Demand Charge | 68.520 KW x 3.000000 | 205.56 |
| 1 COM OL MV 175W | | 9.50 |
| Power Cost Recovery Factor | 11235 KWH x 0.029500 | 331.43 |
| **Current Amount Due** | | **1,433.27** |

**Account:** 19436-005 **Description:** JUNIOR HIGH SCHOOL BLDG
**Rate:** SMALL COMMERCIAL **Meter #:** 22219
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 13744 | - | 13699 | X | 40 | = | 1800 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 1800 KWH x 0.094200 | 169.56 |
| Power Cost Recovery Factor | 1800 KWH x 0.029500 | 53.10 |
| **Current Amount Due** | | **252.66** |

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on March 25, 2016, in observance of Good Friday.

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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:** | 03/22/16 |
|---|---|---|
| Current Amount Due 04/17/16 | | 24,350.18 |
| Current Amount Due After 04/17/16 | | 24,350.18 |
| **Total Due Now** | | **24,350.18** |

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STOCKDALE ISD 3223 14
PO BOX 7
STOCKDALE TX 78160-0007

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

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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

| **Account #:** 19436 | **Billing Date:** | 03/22/16 |
|---|---|---|
| Current Amount Due 04/17/16 | | 24,350.18 |
| Current Amount Due After 04/17/16 | | 24,350.18 |
| **Total Due Now** | | **24,350.18** |

**Account:** 19436-010 **Description:** CONCESSION STAND
**Rate:** SMALL COMMERCIAL **Meter #:** 15059
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 39623 | - | 37517 | X | 1 | = | 2106 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 2106 KWH x 0.094200 | 198.39 |
| Power Cost Recovery Factor | 2106 KWH x 0.029500 | 62.13 |
| **Current Amount Due** | | **290.52** |

**Account:** 19436-011 **Description:** ADMINISTRATION BUILDING
**Rate:** MEDIUM COMMERCIAL **Meter #:** 15330
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 71525 | - | 69931 | X | 1 | = | 1594 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 60.00 |
| Energy Charge | 1594 KWH x 0.072300 | 115.25 |
| Demand Charge | 17.415 KW x 2.500000 | 43.54 |
| Power Cost Recovery Factor | 1594 KWH x 0.029500 | 47.02 |
| **Current Amount Due** | | **265.81** |

**Account:** 19436-012 **Description:** STOCKDALE ELEMENTARY
**Rate:** MEDIUM COMMERCIAL **Meter #:** 16308
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 48274 | - | 48071 | X | 80 | = | 16240 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 60.00 |
| Energy Charge | 16240 KWH x 0.072300 | 1,174.15 |
| Demand Charge | 80.000 KW x 2.500000 | 200.00 |
| Power Cost Recovery Factor | 16240 KWH x 0.029500 | 479.08 |
| **Current Amount Due** | | **1,913.23** |

**Account:** 19436-013 **Description:** BASEBALL FIELD
**Rate:** OUTDOOR RECREATIONAL LIGHTING **Meter #:** 16398
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 3474 | - | 3433 | X | 40 | = | 1640 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 1640 KWH x 0.172700 | 283.23 |
| 1 COM OL HPS 100W | | 9.50 |
| Power Cost Recovery Factor | 1685 KWH x 0.029500 | 49.71 |
| **Current Amount Due** | | **372.44** |

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| **Account #:** 19436 | **Billing Date:** 03/22/16 |
|---|---|
| Current Amount Due 04/17/16 | 24,350.18 |
| Current Amount Due After 04/17/16 | 24,350.18 |
| **Total Due Now** | **24,350.18** |

**Account:** 19436-014 **Description:** GYMNASIUM
**Rate:** LARGE COMMERCIAL **Meter #:** 30360
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 1813 | - | 1559 | X | 80 | = | 20320 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 20320 KWH x 0.070500 | 1,432.56 |
| Demand Charge | 77.600 KW x 3.000000 | 232.80 |
| 7 COM OL HPS 400W | | 133.00 |
| Power Cost Recovery Factor | 21510 KWH x 0.029500 | 634.55 |
| **Current Amount Due** | | **2,532.91** |

**Account:** 19436-015 **Description:** ELEMENTARY SCHOOL ADDITION
**Rate:** LARGE COMMERCIAL **Meter #:** 25560
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 23493 | - | 23344 | X | 120 | = | 17880 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 17880 KWH x 0.070500 | 1,260.54 |
| Demand Charge | 82.920 KW x 3.000000 | 248.76 |
| 1 COM OL HPS 250W | | 13.25 |
| Power Cost Recovery Factor | 17990 KWH x 0.029500 | 530.71 |
| **Current Amount Due** | | **2,153.26** |

**Account:** 19436-016 **Description:** NEW BUS YARD
**Rate:** SMALL COMMERCIAL **Meter #:** 21546
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 7682 | - | 6276 | X | 1 | = | 1406 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 1406 KWH x 0.094200 | 132.45 |
| 2 COM OL HPS 250W | | 26.50 |
| Power Cost Recovery Factor | 1626 KWH x 0.029500 | 47.97 |
| **Current Amount Due** | | **236.92** |

**Account:** 19436-017 **Description:** SHOP
**Rate:** MEDIUM COMMERCIAL **Meter #:** 21984
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 36003 | - | 33789 | X | 1 | = | 2214 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 60.00 |
| Energy Charge | 2214 KWH x 0.072300 | 160.07 |
| Demand Charge | 20.902 KW x 2.500000 | 52.26 |
| Power Cost Recovery Factor | 2214 KWH x 0.029500 | 65.31 |
| **Current Amount Due** | | **337.64** |

Continued...

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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

| **Account #:** 19436 | **Billing Date:** 03/22/16 |
|---|---|
| Current Amount Due 04/17/16 | 24,350.18 |
| Current Amount Due After 04/17/16 | 24,350.18 |
| **Total Due Now** | **24,350.18** |

**Account:** 19436-024 **Description:** NEW HIGH SCHOOL ADDITION/CAFE
**Rate:** LARGE COMMERCIAL **Meter #:** 25559
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 25017 | - | 24613 | X | 300 | = | 121200 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 100.00 |
| Energy Charge | 121200 KWH x 0.070500 | 8,544.60 |
| Demand Charge | 339.600 KW x 3.000000 | 1,018.80 |
| 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 | 121965 KWH x 0.029500 | 3,597.97 |
| **Current Amount Due** | | **13,356.12** |

**Account:** 19436-025 **Description:** SCIENCE AG BUILDING
**Rate:** MEDIUM COMMERCIAL **Meter #:** 26753
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 44774 | - | 40701 | X | 1 | = | 4073 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 60.00 |
| Energy Charge | 4073 KWH x 0.072300 | 294.48 |
| Demand Charge | 71.400 KW x 2.500000 | 178.50 |
| Power Cost Recovery Factor | 4073 KWH x 0.029500 | 120.15 |
| **Current Amount Due** | | **653.13** |

**Account:** 19436-026 **Description:** TENNIS COURTS
**Rate:** MEDIUM COMMERCIAL **Meter #:** 27678
**Service Dates:** 02/17/16 - 03/16/16

| Current Reading | | Previous Reading | | Multiplier | | KWH Usage |
|---|---|---|---|---|---|---|
| 10134 | - | 9571 | X | 1 | = | 563 |

| **Distribution Charges** | | |
|---|---|---|
| Monthly Service Charge | | 60.00 |
| Energy Charge | 563 KWH x 0.072300 | 40.70 |
| Demand Charge | 25.339 KW x 2.500000 | 63.35 |
| Power Cost Recovery Factor | 563 KWH x 0.029500 | 16.61 |
| **Current Amount Due** | | **180.66** |