

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
Main Office Door Closes at 4:45 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 | 147.36 | 147.36 | 19436-003 | 0.00 | 77.52 | 77.52 |
| 19436-004 | 0.00 | 838.96 | 838.96 | 19436-010 | 0.00 | 176.64 | 176.64 |
| 19436-011 | 0.00 | 244.87 | 244.87 | 19436-012 | 0.00 | 753.28 | 753.28 |
| 19436-013 | 0.00 | 80.90 | 80.90 | 19436-014 | 0.00 | 1,078.75 | 1,078.75 |
| 19436-015 | 0.00 | 1,359.36 | 1,359.36 | 19436-016 | 0.00 | 230.32 | 230.32 |
| 19436-017 | 0.00 | 187.93 | 187.93 | 19436-024 | 0.00 | 4,097.30 | 4,097.30 |
| 19436-025 | 0.00 | 647.59 | 647.59 | 19436-026 | 0.00 | 97.64 | 97.64 |

Please detach and return bottom portion with payment. Retain this portion for your records.

TX01340F

Cycle 472

| | |
|-----------------------------------|-------------------------------|
| Account #: 19436 | Billing Date: 01/23/20 |
| Current Amount Due 02/17/20 | 10,018.42 |
| Current Amount Due After 02/17/20 | 10,018.42 |
| Total Due Now | 10,018.42 |

Check here for address or phone number correction and complete form on reverse side. Our records show your phone number is (830) 996-3551.

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



STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

0
8

0000090775 00019436000 00001001842 00001001842 9





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STOCKDALE ISD
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STOCKDALE TX 78160-0007

Cycle 472

| | |
|-----------------------------------|-------------------------------|
| Account #: 19436-003 | Billing Date: 01/23/20 |
| Current Amount Due 02/17/20 | 77.52 |
| Current Amount Due After 02/17/20 | 77.52 |
| Total Due Now | 77.52 |

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

Service Dates: 12/16/19 - 01/16/20
01/07/20 - 01/16/20
Meter #: 65471
Rate: OUTDOOR RECREATIONAL LIGHTING
Total: 77.52

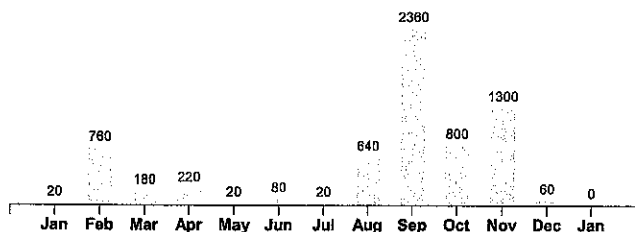
| Current Reading | Previous Reading | Multiplier | KWH Usage |
|-----------------|------------------|-------------|-----------|
| 0 | - | 0 X 20 = | 0 |
| 2682 | - | 2682 X 20 = | 0 |

Previous Balance 89.56
Payment -89.56

Distribution Charges

| | | |
|---------------------------|--------------------|--------------|
| Energy Charge | 0 KWH x 0.000000 | 30.00 |
| 2 Com HPS 400W | | 21.00 |
| Generation & Transmission | 340 KWH x 0.078000 | 26.52 |
| Current Amount Due | | 77.52 |

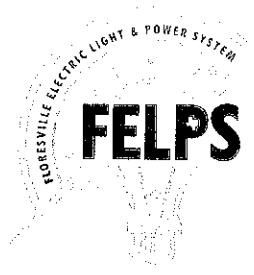
Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|-------------------------|--------------|----------|-------------|----------|
| Current Billing | 31 | 0 | 0 | 2.50 |
| Previous Billing | 31 | 60 | 2 | 2.89 |
| Last Year | 30 | 20 | 1 | 2.61 |

FELPS will be closed February 17, 2020, in observance of Presidents' Day. Set up text or email Alerts and Reminders e-bills, and bank drafts by visiting www.felps.us.





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Cycle 472

| | |
|-----------------------------------|-------------------------------|
| Account #: 19436-011 | Billing Date: 01/23/20 |
| Current Amount Due 02/17/20 | 244.87 |
| Current Amount Due After 02/17/20 | 244.87 |
| Total Due Now | 244.87 |

Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

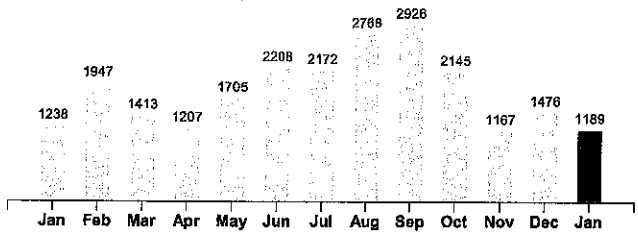
Service Dates: 12/16/19 - 01/16/20
Meter #: 61988
Rate: MEDIUM COMMERCIAL
Total: 244.87

Current Reading Previous Reading Multiplier KWH Usage
2666 - 1477 X 1 = 1189

Previous Balance 282.42
Payment -282.42

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 1189 KWH x 0.022300 26.51
Demand Charge 26.248 KW x 2.500000 65.62
Generation & Transmission 1189 KWH x 0.078000 92.74
Current Amount Due 244.87

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|-------------------------|--------------|----------|-------------|----------|
| Current Billing | 31 | 1189 | 38 | 7.90 |
| Previous Billing | 35 | 1476 | 42 | 8.07 |
| Last Year | 30 | 1238 | 41 | 7.91 |

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Cycle 458

| | |
|-----------------------------------|-------------------------------|
| Account #: 19436-013 | Billing Date: 01/23/20 |
| Current Amount Due 02/17/20 | 80.90 |
| Current Amount Due After 02/17/20 | 80.90 |
| Total Due Now | 80.90 |

Account #: 19436-013
Service Address: 335 FM 1107
Service Description: BASEBALL FIELD

Service Dates: 12/13/19 - 01/16/20
01/06/20 - 01/16/20
Meter #: 65470
Rate: OUTDOOR RECREATIONAL LIGHTING
Total: 80.90

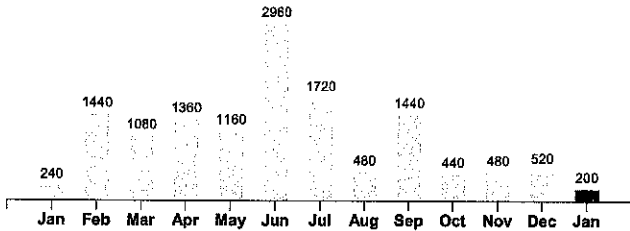
| Current Reading | Previous Reading | Multiplier | KWH Usage |
|-----------------|------------------|------------|-----------|
| 2 | - 0 | X 40 | = 80 |
| 669 | - 666 | X 40 | = 120 |

| | |
|------------------|---------|
| Previous Balance | 145.12 |
| Payment | -145.12 |

Distribution Charges

| | | |
|---------------------------|--------------------|--------------|
| Monthly Service Charge | | 30.00 |
| Energy Charge | 200 KWH x 0.122700 | 24.54 |
| 1 Com HPS 100W | | 7.25 |
| Generation & Transmission | 245 KWH x 0.078000 | 19.11 |
| Current Amount Due | | 80.90 |

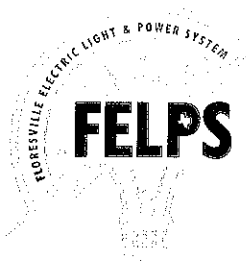
Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|-------------------------|--------------|----------|-------------|----------|
| Current Billing | 34 | 200 | 6 | 2.38 |
| Previous Billing | 31 | 520 | 17 | 4.68 |
| Last Year | 30 | 240 | 8 | 2.88 |

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Cycle 470

| | |
|-----------------------------------|-------------------------------|
| Account #: 19436-015 | Billing Date: 01/23/20 |
| Current Amount Due 02/17/20 | 1,359.36 |
| Current Amount Due After 02/17/20 | 1,359.36 |
| Total Due Now | 1,359.36 |

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

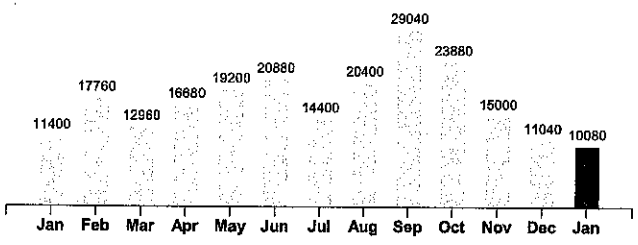
Service Dates: 12/16/19 - 01/16/20
Meter #: 63047
Rate: LARGE COMMERCIAL
Total: 1,359.36

Current Reading 223
 Previous Reading -
 Multiplier X 139
 KWH Usage = 10080

Previous Balance 1,453.92
 Payment -1,453.92

Distribution Charges
 Monthly Service Charge 100.00
 Energy Charge 10080 KWH x 0.020500 206.64
 Demand Charge 83.382 KW x 3.000000 250.15
 1 Com HPS 250W 7.75
 Generation & Transmission 10190 KWH x 0.078000 794.82
Current Amount Due 1,359.36

Your Electricity Use Over The Last 13 Months



| Comparisons | Days Service | KWH Used | AVG KWH/Day | Cost/Day |
|------------------|--------------|----------|-------------|----------|
| Current Billing | 31 | 10080 | 325 | 43.85 |
| Previous Billing | 29 | 11040 | 381 | 50.14 |
| Last Year | 31 | 11400 | 368 | 43.69 |

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