

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

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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

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FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM PO BOX 218 FLORESVILLE TX 78114-0218 Return Service Requested

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.

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007 0 8 9

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STOCKDALE ISD PO BOX 7

Floresville Electric Light & Power System

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Cycle 472

Account #: 19436-002	Billing Date:	01/23/20
Current Amount Due 02/17/20		147.36
Current Amount Due After 02/17/20)	147.36
Total Due Now		147.36

Account #: 19436-002	Service Dates: 12/16/19 - 01/16/20 Meter #:	61307
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS	· 사이가 동안 이번 가지만 않는 것 같은 것이 가 모두 가지도 하는 것 같은 것은 것이 같은 것이 같은 것이 같이 다 나가 가지 않는 것이 같이	at the second second
Service Description: FIELD HOUSE/ISS	Rate: SMALL COMMERCIAL Total:	147.36
Current Reading Previous Reading Multiplier KWH	Usage Previous Balance	194.64
4376 - 3705 X 1 = 6	571 Payment	-194.64

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	671 KWH x 0.044200	29.66
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	916 KWH x 0.078000	71.45
Current Amount Due		147.36

Your Electricity Use Over The Last 13 Months

	1746	3255	2412	2438	3010	4310	2478	1091	905	2626	2648	1058	671	
1	Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	}

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	671	22	4.75
Previous Billing	29	1058	36	6.71
Last Year	31	1746	56	8.41

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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FELPS	Floresvill		Box 218		-	n Monday - Main Off Phone: (830)	Office - 1400 4 - Friday • 8:00 a ice Door Close: 216-7000 • Fay www.felps.us	am - 5:00 pm s at 4:45 pm c: (830) 393-03	362
						Cycle 472			
STOCKDALE ISD						Account #: 19436-0	003	Billing Date:	01/23/20
PO BOX 7						Current Amount Due			77.52
STOCKDALE TX 78160	-0007					Current Amount Due	After 02/17/20		77.52
	0007					Total Due Now			77.52
Service Address: 50 Service Description: Current Reading Previ 0 - 2682 -	FOOTBALL	Multiplier 20	ti su u	H Usage 0 0	· ···. · · · · ·	01/07/20 - 01/ UTDOOR RECREATION s Balance tt		Total:	77.52 89.56 -89.56
					Energ 2 Com I Generat	Ition Charges y Charge IPS 400W ion & Transmission	0 KWH x 340 KWH x	0.000000 0.078000	30.00 21.00 26.52
Your Electricit	y Use Over Th	e Last 13 Mo	nths		Current	Amount Due			77.52
760 20 180 220 21 Jan Feb Mar Apr Ma			60 o						

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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





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Cycle 472

Account #: 19436-004	Billing Date:	01/23/20
Current Amount Due 02/17/20		838.96
Current Amount Due After 02/17/20		838.96
Total Due Now		838.96

Meter #:

63021

Account #: 19436-004 Service Address: 500 S 4TH ST JUNIOR HIGH

Service Description: JUNIOR HIGH

Current Reading	Previous Reading			Multiplier	KWH Usage		
174	-	124	Х	120	=	6000	

Rate: MEDIUM COMMERCIAL	Total:	838.96
Previous Balance Payment		923.21 -923.21
Distribution Charges		

Service Dates: 12/16/19 - 01/16/20

	60.00
6000 KWH x 0.022300	133.80
66.222 KW x 2.500000	165.56
	5.75
6075 KWH x 0.078000	473.85
	838.96
	66.222 KW x 2.500000

Your Electricity Use Over The Last 13 Months

	9240		8640	10560	10560		12840	18000	15480			
588D		6720	00+0			6600				7920	6840	6000
Jan	Feb	Mar	Арг	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	Jan

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	6000	194	27.06
Previous Billing	29	6840	236	31.83
Last Year	30	5880	196	25.23





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Account #: 19436-010	Billing Date:	01/23/20
Current Amount Due 02/17/20		176.64
Current Amount Due After 02/17/20		176.64
Total Due Now		176.64

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19	436-010		· . ·		Service Dates: 12/16/19 - 01/16/20	Meter #: 52467
Service Addres	ss: 500 S 4TH S	ST				
Service Descri	ption: CONCE)		Rate: SMALL COMMERCIAL	Total: 176.64
Current Reading 20513	Previous Readi - 19313	ing Multiplie X 1	r =	KWH Usage 1200	Previous Balance Payment	169.67 -169.67

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1200 KWH x 0.044200	53.04
Generation & Transmission	1200 KWH x 0.078000	93.60
Current Amount Due		176.64

Your Electricity Use Over The Last 13 Months

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Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1200	39	5.70
Previous Billing	29	1143	39	5.85
Last Year	29	1030	36	5.06





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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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Acc	ount #:	19436-01	1		na in thair. Tha tha thair	n an		
Ser	vice Add	ress: 50	3 S 4TH	ST			·. · ·	
Ser	vice Des	cription:	ADMIN	ISTRAT	ION BL	ILDING	•	
					in and the		1.1	

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

Service Dates: 12/16/19 - 01/16/20	Meter #: 61988	
Rate: MEDIUM COMMERCIAL	Total: 244.87	
Previous Balance Pavment	282.42 -282.42	
- dynon	-202.42	

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

1238	1947	1413 71141 711111111	1207	1705	2208	2172	2768		2145	1167 1167	1476	1189	
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	1

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 470

Account #: 19436-012	Billing Date:	01/23/20
Current Amount Due 02/17/20		753.28
Current Amount Due After 02/17/20		753.28
Total Due Now		753.28

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-012	Service Dates: 12/16/19 - 01/16/20 Meter #:	63048
Service Address: 800 S 6TH ST		
Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL Total:	753.28
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	833.52
190 - 121 X 80 = 5520	Payment	-833.52

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	5520 KWH x 0.022300	123.10
Demand Charge	55.848 KW x 2.500000	139.62
Generation & Transmission	5520 KWH x 0.078000	430.56
Current Amount Due		753.28

Your Electricity Use Over The Last 13 Months

5600		5600			9200	5680	9200			9040	6320	5520
	Feb	Mar	Apr	May		2002 2002 2002 Jul	Aug	Sep	Oct	Nov	Dec	Jan

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	5520	178	24.30
Previous Billing	29	6320	218	28.74
Last Year	31	5600	181	23.11

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		Account #: 19436-013 Billing Date: 01/23	3/20
STOCKDALE ISD			0.90
PO BOX 7 STOCKDALE TX 78160	0007		0.90
STOCKDALE IX 78160	-0007		D.90
Service Description: Current Reading Previo 2 - 669 -	na se de l'arte de caledo de la caledo en la companya de la companya de la companya de la companya de la compan Nota	ber en).90 5.12 5.12
		Distribution Charges	
		Energy Charge 200 KWH x 0.122700 24).00 .54 '.25
Your Electricit	y Use Over The Last 13 Months	Generation & Transmission 245 KWH x 0.078000 19).11) .90
1440 1360 1080 116 240 Jan Feb Mar Apr Ma	480 440 480 520 200		

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 472

Service Dates: 12/16/19 - 01/16/20

Account #: 19436-014	Billing Date:	01/23/20
Current Amount Due 02/17/20		1,078.75
Current Amount Due After 02/17/20		1,078.75
Total Due Now		1,078.75

Account #: 19436-014 Service Address: 500 S 4TH ST Service Description: GYMNASIUM

Current Reading	Previous Reading	Multiplier	k
ert e la construction d'al la	Talahan di Kadara da Kasar K	and a first start	

nt Reading	Prev	ious Read	ding	Multiplier		KWH Usage
236	-	150	Х	80	=	6880

	· ·		
Rate: MEDIUM COMMERCIAL	2	Total:	1,078.75
Previous Balance Payment			1,223.19 -1,223.19
Distribution Charges			

Monthly Service Charge		60.00
Energy Charge	6880 KWH x 0.022300	153.42
Demand Charge	64.948 KW x 2,500000	162.37
7 Com HPS 400W		73.50
Generation & Transmission	8070 KWH x 0.078000	629.46
Current Amount Due		1,078.75

Your Electricity Use Over The Last 13 Months

7440	1080D	6480	9120	13840	18320	15440	23440	25600	17840	11840 #	8320	6880	
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	6880	222	34.80
Previous Billing	29	8320	287	42.18
Last Year	30	7440	248	38.04

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63067

Meter #:



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

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 Dates: 12/16/19 - 01/16/20	5	Meter #:	63047
Service Address: 800 S	STH ST					
Service Description: EL	MENTARY SCHOOL		Rate: LARGE COMMERCIAL		Total:	1,359.36
Current Reading Previous I	Reading Multiplier	KWH Usage	Previous Balance			1,453.92
223 - 139	X 120 =	10080	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	<u>.</u>	7.75
Generation & Transmission	10190 KWH x 0.078000	7 9 4.82
Current Amount Due		1,359.36

Your Electricity Use Over The Last 13 Months

11400	17760	12960	16680	19200	20880	14400	20400	29040	23880	15000	11040	10080
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

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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Cycle 464

Account #: 19436-016	Billing Date:	01/23/20
Current Amount Due 02/17/20		230.32
Current Amount Due After 02/17/20		230.32
Total Due Now		230.32

Account #: 19436-016	Service Dates: 12/16/19 - 01/16/20	Meter #: 53540
Service Address: 508 STATE HIGHWAY 123 N Service Description: NEW BUS YARD		
Service Description: NEW BUS TARD	Rate: SMALL COMMERCIAL	Total: 230.32
Current Reading Previous Reading Multiplier KWH Usage	_	230.07
20055 - 18683 X 1 = 1372	Payment	-230.07

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1372 KWH x 0.044200	60.64
2 Com HPS 250W		15.50
Generation & Transmission	1592 KWH x 0.078000	124.18
Current Amount Due		230.32

Your Electricity Use Over The Last 13 Months

1470	1692	1677			1682		1476	1850	1673	1745		
1.12			1311	1224		1215					1370	1372
		1			1997	2111 2112						
							194					
	Ċ.		30			v.	dina.					
				10								·
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1372	44	7.43
Previous Billing	29	1370	47	7.93
Last Year	31	1470	47	7.33





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

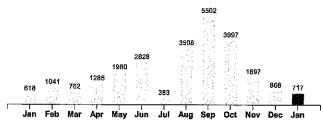
Cycle 470

Account #: 19436-017	Billing Date:	01/23/20
Current Amount Due 02/17/20		187.93
Current Amount Due After 02/17/20	}	187.93
Total Due Now		187.93

Account #: 19436-017	Service Dates: 12/16/19 - 01/16/20	Meter #: 62941
Service Address: 403 W SALMON ST		
Service Description: BAND HALL	Rate: MEDIUM COMMERCIAL	Total: 187.93
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance	203.07
2138 - 1421 X 1 = 717	Payment	-203.07

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	717 KWH x 0.022300	15.99
Demand Charge	18.101 KW x 2.500000	45.25
1 Com HPS 100W		7.25
Generation & Transmission	762 KWH x 0.078000	59.44
Current Amount Due		187.93

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	717	23	6.06
Previous Billing	29	868	30	7.00
Last Year	31	618	20	5.61





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Cycle 472

Service Dates: 12/16/19 - 01/16/20

Account #: 19436-024	Billing Date:	01/23/20
Current Amount Due 02/17/20		4,097.30
Current Amount Due After 02/17/20		4,097.30
Total Due Now		4,097.30

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

287

Account #: 19436-024		
Service Address: S 6TH ST		
Service Description: NEW HIGH	SCHOOL AD	DITION/CAFET
Current Reading Previous Reading	Multiplier	KWH Usage

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300

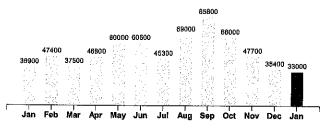
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33000

Rate:LARGE COMMERCIAL	Total:	4,097.30
Previous Balance		4,333.70
Payment		-4,333.70
Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	33000 KWH x 0.020500	676.50
Demand Charge	210.210 KW x 3.000000	630.63
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	33765 KWH x 0.078000	2,633.67
Current Amount Due		4,097.30

Your Electricity Use Over The Last 13 Months

177



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	33000	1065	132.17
Previous Billing	29	35400	1221	149.44
Last Year	30	36900	1230	137.09

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63066

Meter #:



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Cycle 472

Account #: 19436-025	Billing Date:	01/23/20
Current Amount Due 02/17/20		647.59
Current Amount Due After 02/17/2	0	647.59
Total Due Now		647.59

STOCKDALE TX 78160-0007

Account #: 19436-025 Service Address: 504 S 6TH ST-AG/SCIENCE BLDG Service Description: AG/SCIENCE BUILDING

Current Reading	ading Previous Reading		Multiplier	KWH Usage		
68881	-	64925	Х	1	=	3956

Service Dates: 12/17/19 - 01/17/20	Meter #:	26753
Rate: MEDIUM COMMERCIAL	Total:	647.59
Previous Balance Payment		632.04 -632.04
Distribution Charges		

Monthly Service Charge		60.00
Energy Charge	3956 KWH x 0.022300	88.22
Demand Charge	76.320 KW x 2.500000	190.80
Generation & Transmission	3956 KWH x 0.078000	308.57
Current Amount Due		647.59

Your Electricity Use Over The Last 13 Months

4555	4419	3641	3909 341 342 342 342 342 342 342 342 342 342 342	4810	6972	6097	6449	7250		6001	3801	3956
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Deç	Jan

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day		
Current Billing	31	3956	128	20.89		
Previous Billing	26	3801	146	24.31		
Last Year	30	4555	152	21.70		





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Cycle 470

Account #: 19436-026	Billing Date:	01/23/20
Current Amount Due 02/17/20		97.64
Current Amount Due After 02/17/20)	97.64
Total Due Now		97.64

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 1	9436	-026	: · · ·		•		Service Dates: 12/16/19 - 01/16/20	Meter #: 62165
Service Addre	ess:	SCHOOL	& 6TH	ST				
Service Desci		n: TENNI		JRTS		en an	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 97.64
Current Reading	Pre	evious Rea	ding	Multiplier		KWH Usage	Previous Balance	78.17
664	-	327	X	1	=	337	Payment	-78.17
							Distribution Charges	

Monthly Service Charge		30.00
Energy Charge	337 KWH x 0.122700	41.35
Generation & Transmission	337 KWH x 0.078000	26.29
Current Amount Due		97.64

Your Electricity Use Over The Last 13 Months

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	337	11	3.15
Previous Billing	29	240	8	2.70
Last Year	31	1262	41	8.77

