

# 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  
Wells Fargo - Vernon  
Nixon State Bank - La Vernia, Br  
City of Floresville (City Hall)

**Office Hours:**  
Monday through Friday  
8:00AM to 5:00PM

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PAGE 1

STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

BILLING AND OUTAGE  
INFORMATION  
IS PRINTED ON BACK

ACCOUNT # 19436

VIEW AND PAY YOUR BILL ONLINE @ WWW.FELPSIS.NET

Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
<b>1 LOC 11-02850-20 503HIGH SCHOOL SHOP</b>								
19323	07	80	04/23/08	28197	03/26/08	28063	10720	873.97
TPPA								179.19
INDUSTRY RESTRUCTURING CHARGE								28.03
SECURITY LIGHT				5				74.82
<b>AMOUNT DUE</b>							<b>1156.01</b>	
<b>2 LOC 11-02830-50 503FOOTBALL CLUB HOUSE</b>								
14909	07	1	04/23/08	15493	03/26/08	13129	2364	199.76
TPPA								41.49
INDUSTRY RESTRUCTURING CHARGE								6.50
SECURITY LIGHT				2				28.86
<b>AMOUNT DUE</b>							<b>276.61</b>	

\* \* CONTINUED \* \*

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

ACCOUNT # 19436  
STOCKDALE ISD

Account#	Meter #	Service Address	Amount
19436-001	19323	503	1156.01
19436-002	14909	503	276.61



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PAGE 3

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	Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
5	<b>LOC 11-03120-30 JUNIOR HIGH SCHOOL BLDG</b>								
	22219	07	40	04/25/08	8085	03/26/08	8024	2440	205.89
	TPPA								38.81
	INDUSTRY RESTRUCTURING CHARGE								6.08
	<b>AMOUNT DUE</b>								<b>250.78</b>
7	<b>LOC 11-02860-10 SCHOOL BUS GARAGE</b>								
	6778	07	1	04/23/08	7981	03/26/08	7895	86	15.96
	TPPA								3.75
	INDUSTRY RESTRUCTURING CHARGE								.59
	SECURITY LIGHT 2								18.36
	<b>AMOUNT DUE</b>								<b>38.66</b>
8	<b>LOC 11-02860-05 CLASSROOMS</b>								
		07	1	04/24/08	77516	03/26/08	76209	1307	114.48
	TPPA								20.79
	INDUSTRY RESTRUCTURING CHARGE								3.25
	FINAL BILL								
	<b>AMOUNT DUE</b>								<b>138.52</b>

\* \* CONTINUED \* \*

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Account#	Meter #	Service Address	Amount
19436-005	22219		250.78
19436-007	6778		38.66
19436-008			138.52



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PAGE 4

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Meter Number	Rate Code	Multi-plier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
<b>9 LOC 11-02850-15 CAFETERIA</b>								
22215	07	40	04/23/08	5762	03/26/08	5582	7200	589.95
TPPA				.0159070				118.03
INDUSTRY RESTRUCTURING CHARGE				.0024900				18.47
SECURITY LIGHT				2				35.04
<b>AMOUNT DUE</b>								<b>761.49</b>
<b>10 LOC 11-02830-47 CONCESSION STAND</b>								
15059	07	1	04/23/08	69446	03/26/08	68790	656	61.95
TPPA				.0159070				10.43
INDUSTRY RESTRUCTURING CHARGE				.0024900				1.63
<b>AMOUNT DUE</b>								<b>74.01</b>
<b>11 LOC 11-03100-29 ADMINISTRATION BUILDING</b>								
15330	07	1	04/25/08	65405	03/26/08	62988	2417	204.04
TPPA				.0159070				38.45
INDUSTRY RESTRUCTURING CHARGE				.0024900				6.02
<b>AMOUNT DUE</b>								<b>248.51</b>

\* \* CONTINUED \* \*

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ACCOUNT # 19436  
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Account#	Meter #	Service Address	Amount
19436-009	22215		761.49
19436-010	15059		74.01
19436-011	15330		248.51

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	Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
12	LOC 11-02780-34 STOCKDALE ELEMENTARY								
	16308	07	80	04/23/08	28496	03/25/08	28294	16160	1312.90
	TPPA								257.06
	INDUSTRY RESTRUCTURING CHARGE								40.24
	AMOUNT DUE								1610.20
13	LOC 21-04395-10 BASEBALL FIELD								
	16398	10	40	04/24/08	1725	03/24/08	1684	1640	185.76
	DEMAND KW 1.722 X 40 = 68.88 USED 68.88 BILLED DEM CHG								18.60
	TPPA								26.81
	INDUSTRY RESTRUCTURING CHARGE								4.19
	SECURITY LIGHT 1								8.48
	AMOUNT DUE								243.84
14	LOC 11-03130-00 GYMNASIUM								
	19324	07	80	04/25/08	22411	03/26/08	22243	13440	1093.43
	TPPA								232.69
	INDUSTRY RESTRUCTURING CHARGE								36.41
	SECURITY LIGHT 7								134.47
	AMOUNT DUE								1497.00

\* \* CONTINUED \* \*

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Account#	Meter #	Service Address	Amount
19436-012	16308		1610.20
19436-013	16398		243.84
19436-014	19324		1497.00



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PAGE 6

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	Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount	
15	<b>LOC 11-02780-60 ELEMENTARY SCHOOL ADDIT</b>									
	17958	07	120	04/23/08	21676	03/25/08	21386	34800	2816.87	
	TPPA								.0159070	555.31
	INDUSTRY RESTRUCTURING CHARGE								.0024900	86.92
	SECURITY LIGHT 1									16.57
	<b>AMOUNT DUE</b>									<b>3475.67</b>
16	<b>LOC 11-01270-00 NEW BUS YARD</b>									
	21546	07	1	04/24/08	60605	03/24/08	58960	1645	141.75	
	TPPA								.0159070	29.67
	INDUSTRY RESTRUCTURING CHARGE								.0024900	4.64
	SECURITY LIGHT 2									35.04
	<b>AMOUNT DUE</b>									<b>211.10</b>
17	<b>LOC 11-02720-15 SHOP</b>									
	21984	07	1	04/23/08	64776	03/25/08	61775	3001	251.16	
	TPPA								.0159070	47.74
	INDUSTRY RESTRUCTURING CHARGE								.0024900	7.47
	<b>AMOUNT DUE</b>									<b>306.37</b>

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Account#	Meter #	Service Address	Amount
19436-015	17958		3475.67
19436-016	21546		211.10
19436-017	21984		306.37

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19	LOC 11-02870-00			403HOUSE RESIDENCE					
	22939	01	1	04/23/08	23540	03/26/08	22741	799	73.76
	TPPA				.0159070				13.90
	INDUSTRY RESTRUCTURING CHARGE				.0024900				2.18
	SECURITY LIGHT TAX		1						8.52
									1.33
									<b>AMOUNT DUE 99.69</b>
20	LOC 11-01549-73			505TESTING CENTER					
	18347	03	1	04/24/08	44586	04/17/08	44394	192	35.88
	TPPA				.0159070				3.05
	INDUSTRY RESTRUCTURING CHARGE				.0024900				.48
	TAX								3.05
									<b>AMOUNT DUE 42.46</b>

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Account#	Meter #	Service Address	Amount
19436-019	22939	403	99.69
19436-020	18347	505	42.46

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	Meter Number	Rate Code	Multiplier	Date	Present Reading	Date	Previous Reading	KWH Used	Amount
21	LOC 11-01549-60			505 TESTING CENTER					
	22755	03	1	04/24/08	49286	04/16/08	49116	170	28.61
	TPPA				.0159070				2.70
	INDUSTRY RESTRUCTURING CHARGE				.0024900				.42
	TAX								2.46
	BILLING SETUP FEE								25.00
									<b>AMOUNT DUE 59.19</b>
22	LOC 11-02720-20			401 PORTABLE CLASSROOMS					
	25131	03	1	05/16/08	0	05/06/08	0	0	9.02
	TAX								.70
	ESTIMATED								
									<b>AMOUNT DUE 4.72</b>

BALANCE FORWARD DUE BY 05/27/08 TOTAL AMOUNT DUE 12435.65  
 ALL CURRENT ELECTRIC BILLS ARE  
 DUE 06/10/08 IF PAID AFTER THE  
 10TH PAYMENTS MUST BE PAID BY 06/26/08

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**AMOUNT DUE ON OR BEFORE 06/10/08 12435.65**  
**AMOUNT DUE AFTER 06/10/08 12807.75**

Account#	Meter #	Service Address	Amount
19436-021	22755	505	59.19
19436-022	25131	401	4.72