

Fioresville 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

Account Summary Page

			1				·
Account Number	Previous Balance	Current Amount	Amount After Due Date	Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-002	0.00	706.02	706.02	19436-003	0.00	374.86	374.86
19436-004	0.00	2,136.47	2,136.47	19436-005	0.00	324.05	324.05
19436-010	0.00	337.64	337.64	19436-011	0.00	465.60	465.60
19436-012	0.00	2,647.21	2,647.21	19436-013	0.00	113.98	113.98
19436-014	0.00	4,026.36	4,026.36	19436-015	0.00	3,773.43	3,773.43
19436-016	0.00	327.10	327.10	19436-017	0.00	928.78	928.78
19436-024	0.00	16,320.12	16,320.12	19436-025	0.00	1,124.12	1, 1 24. 12
19436-026	0.00	114.90	114.90				

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

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FELPS

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

Cycle 472 Account #: 19436	Billing Date	: 09/25/17
Current Amount Due 10/17/17		33,720.64
Current Amount Due After 10/17/17		33,720.64
Total Due Now		33,720.64

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

ույիլի կոնկոիննել է ներկերին կոնկերին հեն

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

TX01340G

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Floresville, TX 78114-0218

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-002	Billing Date:	09/25/17
Current Amount Due 10/17/17		706.02
Current Amount Due After 10/17/17	7	706.02
Total Due Now		706.02

Meter #:

27436

163.61

706.02

Account #: 19436-002
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS
Service Description: FIELD HOUSE/ISS

Current Reading	g Previous Reading		Multiplier		KWH Usage	
60115	-	54978	х	1	=	5137

Rate: SMALL COMMERCIAL	Total:	706.02
Previous Balance Payment		544.04 -544.04
Distribution Charges		20.00
Monthly Service Charge	E407310411 0.004000	30.00
Energy Charge	5137 KWH x 0.094200	483.91
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50

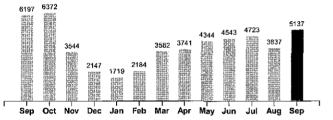
5382 KWH x 0.030400

Service Dates: 08/18/17 - 09/19/17

Power Cost Recovery Factor

Current Amount Due

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	5137	161	22.06
Previous Billing	30	3837	128	18.13
Last Year	30	6197	207	27.74





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-003	Billing Date:	09/25/17
Current Amount Due 10/17/17		374.86
Current Amount Due After 10/17/17	,	374.86
Total Due Now		374.86

Account #: 19436-003			Service Dates: 08/18/17 - 09/19/17	Meter #:	23748
Service Address: 503 S 4TH ST Service Description: FOOTBALL FIELD LIGHTING			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	374.86
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		118.96

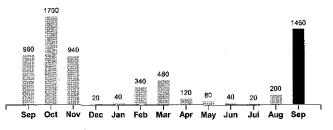
Payment

Current Reading	Ρ	revious Reading	g	Multiplier		KWH Usage
1918	-	1845	Х	20	=	1460

Distribution	Charges

Monthly Service Charge		30.00
Energy Charge	1460 KWH x 0.172700	252.14
2 COM OL HPS 400W		38.00
Power Cost Recovery Factor	1800 KWH x 0.030400	54.72
Current Amount Due		374.86

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	32	1460	46	11.71	
Previous Billing	30	200	7	3.97	
Last Year	30	960	32	9.07	

Our office will close on Monday, September 4th in observance of Labor Day. FELPS will be closed from 12-5 on September 12th. Normal hours will resume on Sept 13th.



-118.96



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-004	Billing Date:	09/25/17
Current Amount Due 10/17/17	" [2,136.47
Current Amount Due After 10/17/17	· · · · · · · ·	2,136.47
Total Due Now		2,136.47

Account #: 19436-004	Service Dates: 08/22/17 - 09/19/17	Meter #:	17957
Service Address: 500 S 4TH ST JUNIOR HIGH Service Description: JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total:	2,136.47
Current Reading Previous Reading Multiplier KWH Usage	Previous Balance		2 697 08

Current Reading	Previous Reading		Multiplier		KWH Usage	
23049	-	22895	Х	120	=	18480

Rate: MEDIUM COMMERCIAL	Total:	2,136.47
Previous Balance Payment		2,697.08 -2,697.08

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	18480 KWH x 0.072300	1,336.10
Demand Charge	66.720 KW x 2.500000	166.80
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	18555 KWH x 0.030400	564.07
Current Amount Due		2,136.47

Your Electricity Use Over The Last 13 Months

22560											24000		
	18000	13550	8400	10920	8760	11520	12600	14040	14760	16440		18480	
Sep	Oct	Nov	Dec	Jan	Feb	Маг	Арг	May	Jun	Jui	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	18480	660	76.30
Previous Billing	34	24000	706	79.33
Last Year	30	22560	752	84.53





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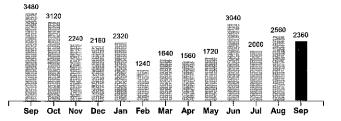
Cycle 472		
Account #: 19436-005	Billing Date:	09/25/17
Current Amount Due 10/17/17		324.05
Current Amount Due After 10/17/17	7	324.05
Total Due Now		324.05

Account #: 19436-005		Service Dates: 08/18/17 - 09/19/17	Meter #:	22219
Service Address: MAINTENANCE		Rate: SMALL COMMERCIAL	Total:	324.05
Service Description: MAINTENANCE			TULAI.	524.05
Current Reading Dravious Reading Multiplier K	WHIleano	Provious Balance		3/8 07

Current Reading	Previous Reading			Multiplier		KWH Usage
14884	-	14825	Х	40	=	2360

Rate: SMALL COMMERCIAL	Total:	324.05
Previous Balance Payment		348.97 -348.97
Distribution Charges Monthly Service Charge Energy Charge Power Cost Recovery Factor Current Amount Due	2360 KWH x 0.094200 2360 KWH x 0.030400	30.00 222.31 71.74 324.05

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2360	74	10.13
Previous Billing	30	2560	85	11.63
Last Year	30	3480	116	15.35





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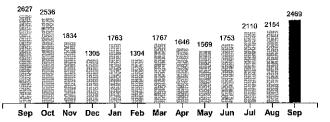
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-010	Billing Date	: 09/25/17
Current Amount Due 10/17/17		337.64
Current Amount Due After 10/17/17	· · · · · · · · · · · · · · · · · · ·	337.64
Total Due Now		337.64

Account #: 19436-010	Service Dates: 08/18/17 - 09/19/17	Meter #:	15059
Service Address: Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL	Total:	337.64
Current Reading Previous Reading Multiplier KWH Usage 76980 - 74511 X 1 = 2469	Previous Balance Payment		298.39 -298.39

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2469 KWH x 0.094200	232.58
Power Cost Recovery Factor	2469 KWH x 0.030400	75.06
Current Amount Due		337.64

Your Electricity Use Over The Last 13 Months



Comparisons	Days	KWH	AVG	Cost/Day
·	Service	Used	KWH/Day	
Current Billing	32	2469	77	10.55
Previous Billing	30	2154	72	9.95
Last Year	30	2627	88	11.83





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Cycle 472		
Account #: 19436-011	Billing Date:	09/25/17
Current Amount Due 10/17/17		465.60
Current Amount Due After 10/17/17		465.60
Total Due Now		465.60

Account #: 19436-011			Service Dates: 08/18/17 - 09/19/17	Meter #:	15330	
Service Address: Service Description: ADMINISTRATION BUILDING				Rate: SMALL COMMERCIAL	Total:	465.6
Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance		580.4

Current Reading	Prev	ious Read	ing	Multiplier		KWH Usage
21496	-	18000	Х	1	=	3496

Previous Balance		580.49
Payment		-580.49
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	3496 KWH x 0.094200	329.32
Power Cost Recovery Factor	3496 KWH x 0.030400	106.28
Current Amount Due		465.60

Your Electricity Use Over The Last 13 Months

3557	2837	1969	1555	2318	1747	1708	1861		3018		4418	3496	—1
Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	3496	109	14.55
Previous Billing	30	4418	147	19.35
Last Year	33	3557	108	14.11

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465.60



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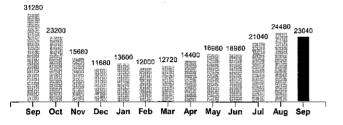
STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 470		
Account #: 19436-012	Billing Date:	09/25/17
Current Amount Due 10/17/17		2,647.21
Current Amount Due After 10/17/17	,	2,647.21
Total Due Now		2,647.21

Account #: 19436-012 Service Address:	Service Dates: 08/21/17 - 09/20/17	Meter #:	16308
Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total:	2,647.21
Current Reading Previous Reading Multiplier KWH Usage 52554 - 52266 X 80 = 23040	Previous Balance Payment		2,824.19 -2,824.19

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	23040 KWH x 0.072300	1,665.79
Demand Charge	88.400 KW x 2.500000	221.00
Power Cost Recovery Factor	23040 KWH x 0.030400	700.42
Current Amount Due		2,647.21

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	23040	768	88.24
Previous Billing	33	24480	742	85.58
Last Year	33	31280	948	105.94





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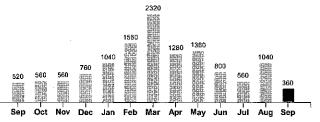
Cycle 458		
Account #: 19436-013	Billing Date:	09/25/17
Current Amount Due 10/17/17		113.98
Current Amount Due After 10/17/17		113.98
Total Due Now		113.98

Account #: 19436-013 Service Address:		Service Dates: 08/23/17 - 09/20/17	Meter #:	31128
Service Address: Service Description: BASEBALL FIEL	.D	Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	113.98
Current Reading Previous Reading M	ultiplior KWH Llea	re Previous Balanco		252 10

Current Reading	Prev	vious Read	ding	Multiplier		KWH Usage
10	-	1	Х	. 40	=	360

Previous Balance Payment		252.10 -252.10
Distribution Charges Monthly Service Charge Energy Charge 1 COM OL HPS 100W	360 KWH x 0.172700	30.00 62.17 9.50
Power Cost Recovery Factor Current Amount Due	405 KWH x 0.030400	12.31 11 3.98

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	360	13	4.07
Previous Billing	36	1040	29	7.00
Last Year	30	520	17	4.87





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Account #: 19436-014	Billing Date:	09/25/17
Current Amount Due 10/17/17		4,026.36
Current Amount Due After 10/17/1	7	4,026.36
Total Due Now		4,026.36

Cycle 472

Current Amount Due

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

6842

Current Reading Previous Reading

-

7265

Service Dates: 08/18/17 - 09/	19/17	Meter #:	30360
Rate: LARGE COMMERCIAL		Total:	4,026.36
Previous Balance Payment			4,106.81 -4,106.81
Distribution Charges Monthly Service Charge Energy Charge Demand Charge 7 COM OL HPS 400W	33840 KWH x 114.240 KW x		100.00 2,385.72 342.72 133.00

Power Cost Recovery Factor 35030 KWH x 0.030400

Your Electricity Use Over The Last 13 Months

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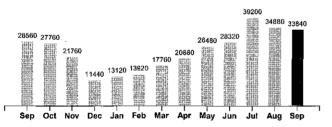
Multiplier

80

=

KWH Usage

33840



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	33840	1058	125.82
Previous Billing	30	34880	1163	136.89
Last Year	30	28560	952	113.18

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1,064.92

4,026.36



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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Current Reading Previous Reading

27214

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Cycle 470		
Account #: 19436-015	Billing Date:	09/25/17
Current Amount Due 10/17/17		3,773.43
Current Amount Due After 10/17/17		3,773.43
Total Due Now		3,773.43

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

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Multiplier

120

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KWH Usage

32760

Service Dates: 08/18/17 - 09/20/17	Meter #:	25560
Rate: LARGE COMMERCIAL	Total:	3,773.43
Previous Balance Payment		3,758.77 -3,758.77

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	32760 KWH x 0.070500	2,309.58
Demand Charge	117.120 KW x 3.000000	351.36
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	32870 KWH x 0.030400	999.24
Current Amount Due		3,773.43

Your Electricity Use Over The Last 13 Months

26941

33000	26880	26280	16920	17520	20160	20040	21000	24960	25560	26280		32760	
Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	33	32760	993	114.35	
Previous Billing	30	33000	1100	125.29	
Last Year	33	33000	1000	114.61	





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 464		
Account #: 19436-016	Billing Date:	09/25/17
Current Amount Due 10/17/17		327.10
Current Amount Due After 10/17/17		327.10
Total Due Now		327.10

Meter #:

21546

Account #: 19436-016					
Service Address: 508 STATE HIGHWAY 123 N					
Service Description: NEW BUS YARD					

Current Reading	Previous Reading			Multiplier		KWH Usage		
40549	-	38431	Х	1	Ξ	2118		

Rate: SMALL COMMERCIAL	Total:	327.10
Previous Balance Payment		365.97 -365.97
Distribution Charges		30.00

Service Dates: 08/18/17 - 09/19/17

Current Amount Due		327.10
Power Cost Recovery Factor	2338 KWH x 0.030400	71.08
2 COM OL HPS 250W		, 26.50
Energy Charge	2118 KWH x 0.094200	199.52
Monthly Service Charge		30.00

Your Electricity Use Over The Last 13 Months

	2368	2341	1983	1651	1763	1487	1425	1335	1645	1735	1653	2430	2118	1
,	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2118	66	10.22
Previous Billing	30	2430	81	12.20
Last Year	30	2368	79	11.86





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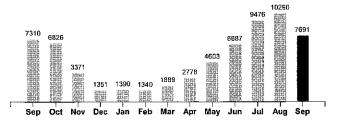
Cycle 470		
Account #: 19436-017	Billing Date:	09/25/17
Current Amount Due 10/17/17		928.78
Current Amount Due After 10/17/17	,	928.78
Total Due Now		928.78

Account #: 19436-017		Service Dates: 08/18/17 - 09/20/17	Meter #:	21984
Service Address: 403 W SALMON ST Service Description: BAND HALL		Rate: MEDIUM COMMERCIAL	Total:	928.78
Current Reading Previous Reading Multiplier	KWH Usage	Previous Balance		1 199 36

Current Reading	Pre	evious Read	ing	Multiplier		KWH Usage
32446	-	24755	Х	1	=	7691

Payment		-1,199.36
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	7691 KWH x 0.072300	556.06
Demand Charge	27.217 KW x 2.500000	68.04
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	7736 KWH x 0.030400	235.18
Current Amount Due		928.78

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	7691	233	28.14
Previous Billing	30	10290	343	39.98
Last Year	30	7310	244	29.16





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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-024	Billing Date:	09/25/17
Current Amount Due 10/17/17		16,320.12
Current Amount Due After 10/17/17		16,320.12
Total Due Now		16,320.12

Account #: 19	436-024			Service Dates: 08/18/17 - 09/19/17	Meter #:
Service Addres	ss: S SIXTH ST	REET			
Service Descri	ption: NEW HI	GH SCHOOL	ADDITION/CAFET	Rate: LARGE COMMERCIAL	Total:
Current Reading 32903	Previous Readi - 32410	ing Multipli X 300	er KWH Usage = 147900	Previous Balance Payment	
				Distribution Charges Monthly Service Charge	

Monthly Service Charge		100.00
Energy Charge	147900 KWH x 0.070500	10,426.95
Demand Charge	393.000 KW x 3.000000	1,179.00
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	148665 KWH x 0.030400	4,519.42
Current Amount Due		16,320.12

Your Electricity Use Over The Last 13 Months

1		13980	11940	10410		10650	13680	12450			11370	14100	14790	1
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day	
Current Billing	32		4622	510.00	
Previous Billing	30	141000	4700	518.40	
Last Year	30	144900	4830	529.51	

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25559

16,320.12

15,551.91

-15,551.91



8959

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STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

Cycle 472		
Account #: 19436-025	Billing Date:	09/25/17
Current Amount Due 10/17/17		1,124.12
Current Amount Due After 10/17/17	7	1,124.12
Total Due Now		1,124.12

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

Current Reading	Pr	evious Readi	ng	Multiplier		KWH Usage
23913	-	14954	Х	1	=	8959

Service Dates: 08/18/17 - 09/1	9/17	Meter #:	26753
Rate: MEDIUM COMMERCIAL		Total:	1,124.12
Previous Balance Payment			848.37 -848.37
Distribution Charges Monthly Service Charge Energy Charge Demand Charge	8959 KWH x (57.610 KW x 2		60.00 647.74 144.03

8959 KWH x 0.030400

Your Electricity Use Over The Last 13 Months

	3731	3813	4643	6406	6781	3809	3209	3111	3525	4015	2699	6274		
,	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	8959	280	35.13
Previous Billing	30	6274	209	28.28
Last Year	30	3731	124	19.45

Our office will close on Monday, September 4th in observance of Labor Day. FELPS will be closed from 12-5 on September 12th. Normal hours will resume on Sept 13th.

Power Cost Recovery Factor

Current Amount Due



272.35

1,124.12



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

STOCKDALE ISD PO BOX 7 STOCKDALE TX 78160-0007

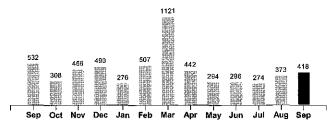
Account #: 19436-026	Billing Date:	09/25/17
Current Amount Due 10/17/17	<u>_</u>	114.90
Current Amount Due After 10/17/17	7	114.90
Total Due Now		114.90

Account #: 19436-026			Service Dates: 08/18/17 - 09/20/17	Meter #:	27678
Service Address: SCHOOL & SIX Service Description: TENNIS COU			Rate: OUTDOOR RECREATIONAL LIGHTING	Total:	114.90
Current Reading Previous Reading	Multiplier	KWH Usage	Previous Balance		-153.95

Current Reading	Pre	evious Read	ing	Multiplier		KWH Usage
18482	-	18064	Х	1	=	418

Previous Balance Payment		-153.95 153.95
Distribution Charges Monthly Service Charge		30.00
Energy Charge	418 KWH x 0,172700	72.19
Power Cost Recovery Factor	418 KWH x 0.030400	12.71
Current Amount Due		114.90

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	418	13	3.48
Previous Billing	30	373	12	3.53
Last Year	33	532	16	5.37

