

**Floresville Electric Light & Power System**  
PO Box 218  
Floresville, TX 78114-0218

Main Office - 1400 4<sup>th</sup> 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	93.47	93.47	19436-003	0.00	121.67	121.67
19436-004	0.00	1,098.18	1,098.18	19436-006	0.00	3,697.64	3,697.64
19436-010	0.00	242.50	242.50	19436-011	0.00	301.93	301.93
19436-012	0.00	945.85	945.85	19436-013	0.00	96.96	96.96
19436-014	0.00	1,669.46	1,669.46	19436-015	0.00	1,903.08	1,903.08
19436-016	0.00	209.55	209.55	19436-017	0.00	445.37	445.37
19436-024	0.00	5,847.47	5,847.47	19436-025	0.00	761.75	761.75
19436-026	0.00	105.47	105.47				

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

TX01340F



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

Cycle 472

<b>Account #:</b> 19436	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	17,540.35
Current Amount Due After 07/17/20	17,540.35
<b>Total Due Now</b>	<b>17,540.35</b>

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 0  
PO BOX 7 8  
STOCKDALE TX 78160-0007

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



0000097034 00019436000 00001754035 00001754035 5


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Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	93.47
Current Amount Due After 07/17/20	93.47
<b>Total Due Now</b>	<b>93.47</b>

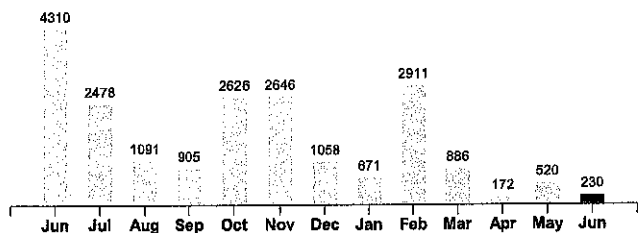
**Account #:** 19436-002**Service Address:** 503 S 4TH ST-FIELD HOUSE/ISS**Service Description:** FIELD HOUSE/ISS**Service Dates:** 05/14/20 - 06/14/20**Meter #:** 61307**Rate:** SMALL COMMERCIAL**Total:** 93.47

Current Reading	Previous Reading	Multiplier	KWH Usage
9095	- 8865	X 1	= 230

Previous Balance	128.90
Payment	-128.90

**Distribution Charges**

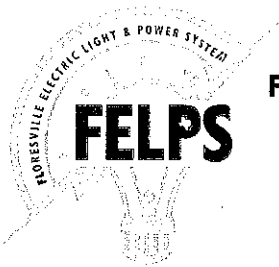
Monthly Service Charge		30.00
Energy Charge	230 KWH x 0.044200	10.17
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	475 KWH x 0.078000	37.05
<b>Current Amount Due</b>		<b>93.47</b>

**Your Electricity Use Over The Last 13 Months**

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	230	7	3.02
Previous Billing	30	520	17	4.30
Last Year	33	4310	131	16.70

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Cycle 472

<b>Account #:</b> 19436-003	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	121.67
Current Amount Due After 07/17/20	121.67
<b>Total Due Now</b>	<b>121.67</b>

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

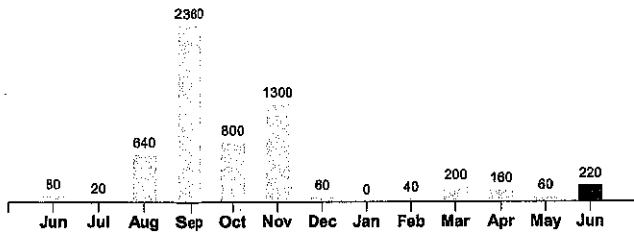
**Service Dates:** 05/14/20 - 06/14/20  
**Meter #:** 65471  
**Rate:** OUTDOOR RECREATIONAL LIGHTING  
**Total:** 121.67

Current Reading Previous Reading Multiplier KWH Usage  
34 - 23 X 20 = 220

Previous Balance 89.56  
Payment -89.56

**Distribution Charges**  
Monthly Service Charge 30.00  
Energy Charge 220 KWH x 0.122700 26.99  
2 Com HPS 400W 21.00  
Generation & Transmission 560 KWH x 0.078000 43.68  
**Current Amount Due 121.67**

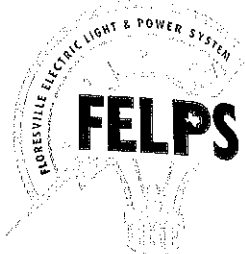
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	220	7	3.92
<b>Previous Billing</b>	30	60	2	2.99
<b>Last Year</b>	33	80	2	2.72

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

Current Reading Previous Reading Multiplier = KWH Usage  
 457 - 383 X 120 = 8880

Cycle	72	Billing Date	
Account #:	19436-004	Due	07/17/20
Current Amount		Due After	07/17/20
<b>Total Due Now</b>			

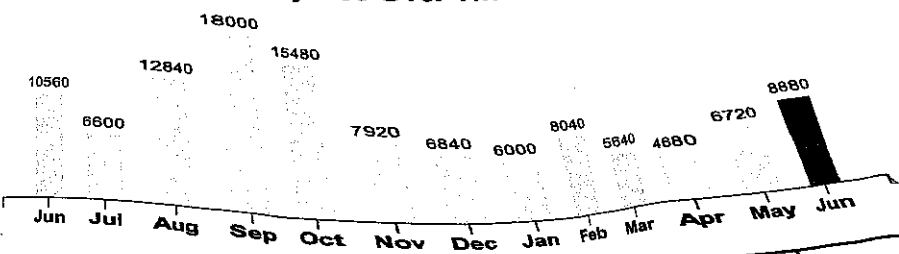
Service Dates: 05/14/20 - 06/14/20

Rate: MEDIUM COMMERCIAL

Previous Balance  
 Payment

**Distribution Charges**  
 Monthly Service Charge 8880 KWH x 0.  
 Energy Charge 54.366 KW x 2  
 Demand Charge  
 1 Com MV 175W  
 Generation & Transmission 8955 KWH x 1  
**Current Amount Due**

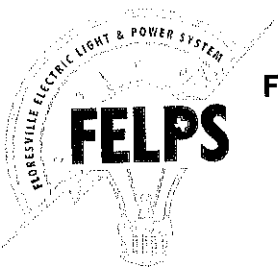
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	8880	286	36.43
Previous Billing	30	6720	224	30.27
Last Year	33	10560	320	36.38

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Cycle 472

<b>Account #:</b> 19436-006	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	3,697.64
Current Amount Due After 07/17/20	3,697.64
<b>Total Due Now</b>	<b>3,697.64</b>

**Account #:** 19436-006  
**Service Address:** 503 S 4TH STREET  
**Service Description:** new gym and classroom

**Service Dates:** 05/15/20 - 06/14/20

**Meter #:** 63114

**Rate:** MEDIUM COMMERCIAL

**Total:** 3,697.64

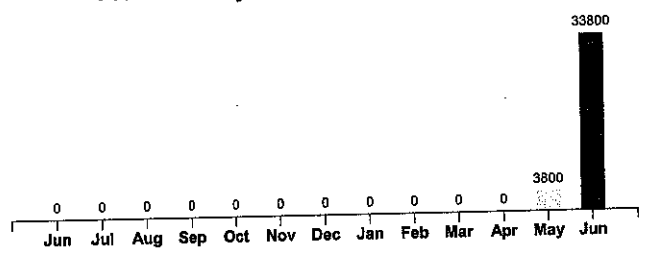
Current Reading	Previous Reading	Multiplier	KWH Usage
376	- 38	X 100	= 33800

Previous Balance	545.39
Payment	-545.39

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	33800 KWH x 0.022300	753.74
Demand Charge	99.000 KW x 2.500000	247.50
Generation & Transmission	33800 KWH x 0.078000	2,636.40
<b>Current Amount Due</b>		<b>3,697.64</b>

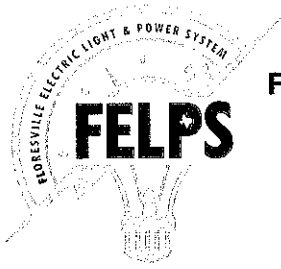
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	33800	1127	123.25
<b>Previous Billing</b>	25	3800	152	392.54
<b>Last Year</b>	0	0	0	0.00

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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	242.50
Current Amount Due After 07/17/20	242.50
<b>Total Due Now</b>	<b>242.50</b>

**Account #:** 19436-010  
**Service Address:** 500 S 4TH ST  
**Service Description:** CONCESSION STAND

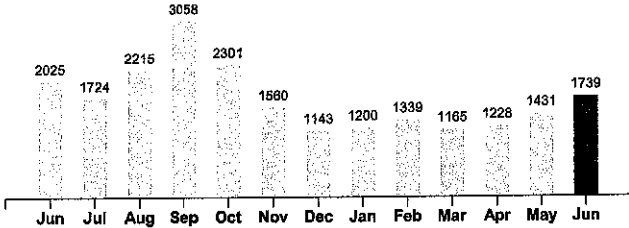
**Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 52467  
**Rate:** SMALL COMMERCIAL      **Total:** 242.50

Current Reading    Previous Reading    Multiplier    KWH Usage  
27415                -                25676    X                1                =                1739

Previous Balance                204.87  
Payment                                -204.87

**Distribution Charges**  
Monthly Service Charge                                30.00  
Energy Charge                                1739 KWH x 0.044200                76.86  
Generation & Transmission                1739 KWH x 0.078000                135.64  
**Current Amount Due**                                **242.50**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	1739	56	7.82
<b>Previous Billing</b>	30	1431	48	6.83
<b>Last Year</b>	35	2025	58	7.41

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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	301.93
Current Amount Due After 07/17/20	301.93
<b>Total Due Now</b>	<b>301.93</b>

**Account #:** 19436-011

**Service Address:** 503 S 4TH ST

**Service Description:** ADMINISTRATION BUILDING

**Service Dates:** 05/14/20 - 06/14/20

**Meter #:** 61988

**Rate:** MEDIUM COMMERCIAL

**Total:** 301.93

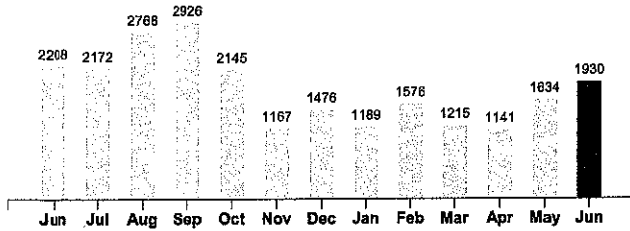
Current Reading    Previous Reading    Multiplier    KWH Usage  
10162                  -                  8232    X                  1                  =                  1930

Previous Balance                                  272.24  
Payment    -272.24

**Distribution Charges**

Monthly Service Charge                                  60.00  
Energy Charge    1930 KWH x 0.022300                                  43.04  
Demand Charge    19.339 KW x 2.500000                                  48.35  
Generation & Transmission                              1930 KWH x 0.078000                                  150.54  
**Current Amount Due    301.93**

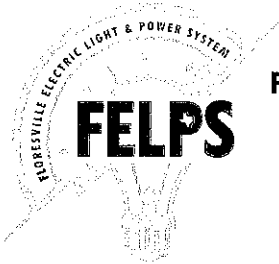
**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	1930	62	9.74
<b>Previous Billing</b>	30	1634	54	9.07
<b>Last Year</b>	33	2208	67	9.31

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-012	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	945.85
Current Amount Due After 07/17/20	945.85
<b>Total Due Now</b>	<b>945.85</b>

**Account #:** 19436-012      **Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 63048  
**Service Address:** 800 S 6TH ST  
**Service Description:** STOCKDALE ELEMENTARY      **Rate:** MEDIUM COMMERCIAL      **Total:** 945.85

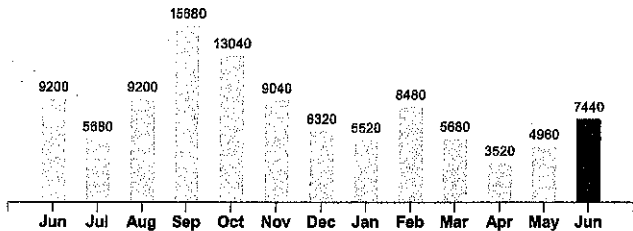
Current Reading Previous Reading Multiplier KWH Usage  
566 - 473 X 80 = 7440

Previous Balance 697.11  
Payment -697.11

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	7440 KWH x 0.022300	165.91
Demand Charge	55.848 KW x 2.500000	139.62
Generation & Transmission	7440 KWH x 0.078000	580.32
<b>Current Amount Due</b>		<b>945.85</b>

Your Electricity Use Over The Last 13 Months

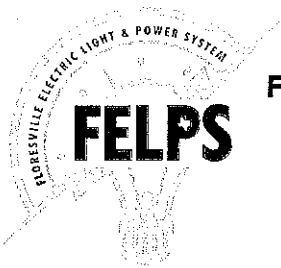


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	7440	240	30.51
<b>Previous Billing</b>	30	4960	165	23.24
<b>Last Year</b>	33	9200	279	33.16

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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	96.96
Current Amount Due After 07/17/20	96.96
<b>Total Due Now</b>	<b>96.96</b>

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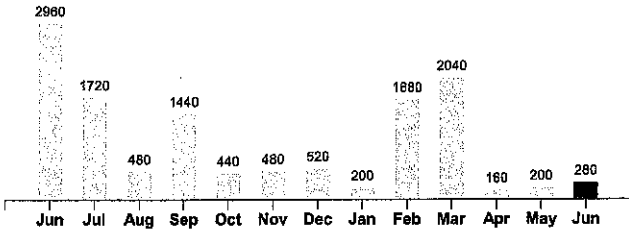
**Account #:** 19436-013  
**Service Address:** 335 FM 1107  
**Service Description:** BASEBALL FIELD

**Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 65470  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 96.96

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	80.90
111	- 104	X 40	= 280	Payment	-80.90

**Distribution Charges**  
 Monthly Service Charge 30.00  
 Energy Charge 280 KWH x 0.122700 34.36  
 1 Com HPS 100W 7.25  
 Generation & Transmission 325 KWH x 0.078000 25.35  
**Current Amount Due 96.96**

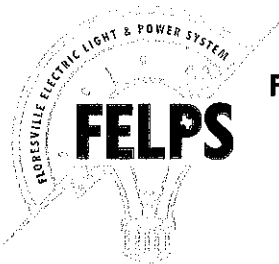
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	280	9	3.13
<b>Previous Billing</b>	30	200	7	2.70
<b>Last Year</b>	30	2960	99	20.26

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Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	1,669.46
Current Amount Due After 07/17/20	1,669.46
<b>Total Due Now</b>	<b>1,669.46</b>

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

**Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 63067  
**Rate:** MEDIUM COMMERCIAL      **Total:** 1,669.46

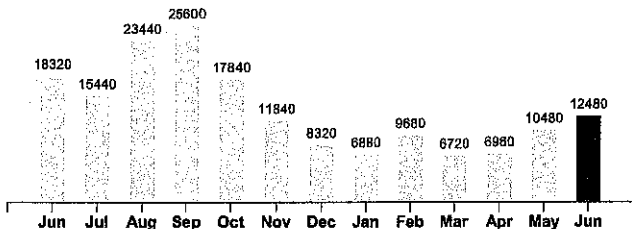
Current Reading   Previous Reading   Multiplier   KWH Usage  
815                      -                      659                      X                      80                      =                      12480

Previous Balance                      1,439.83  
Payment                                      -1,439.83

#### Distribution Charges

Monthly Service Charge		60.00
Energy Charge	12480 KWH x 0.022300	278.30
Demand Charge	76.560 KW x 2.500000	191.40
7 Com HPS 400W		73.50
Generation & Transmission	13670 KWH x 0.078000	1,066.26
<b>Current Amount Due</b>		<b>1,669.46</b>

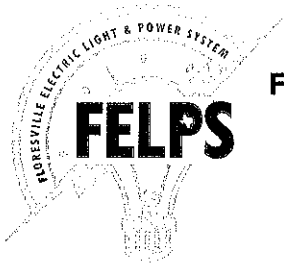
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	12480	403	53.85
<b>Previous Billing</b>	30	10480	349	47.99
<b>Last Year</b>	33	18320	555	66.17

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	1,903.08
Current Amount Due After 07/17/20	1,903.08
<b>Total Due Now</b>	<b>1,903.08</b>

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

**Service Dates:** 05/14/20 - 06/14/20  
**Meter #:** 63047  
**Rate:** LARGE COMMERCIAL  
**Total:** 1,903.08

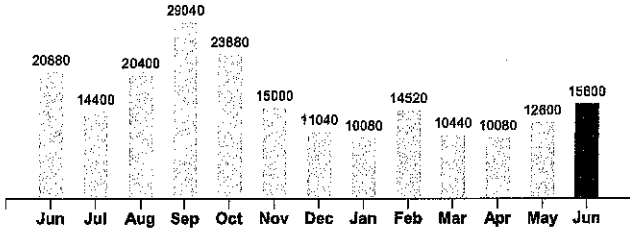
Current Reading Previous Reading Multiplier KWH Usage  
750 - 620 X 120 = 15600

Previous Balance 1,607.58  
Payment -1,607.58

**Distribution Charges**

Monthly Service Charge 100.00  
Energy Charge 15600 KWH x 0.020500 319.80  
Demand Charge 83.382 KW x 3.000000 250.15  
1 Com HPS 250W 7.75  
Generation & Transmission 15710 KWH x 0.078000 1,225.38  
**Current Amount Due 1,903.08**

**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	15600	503	61.39
<b>Previous Billing</b>	30	12600	420	53.59
<b>Last Year</b>	33	20880	633	69.23

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STOCKDALE ISD  
PO BOX 7  
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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	209.55
Current Amount Due After 07/17/20	209.55
<b>Total Due Now</b>	<b>209.55</b>

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

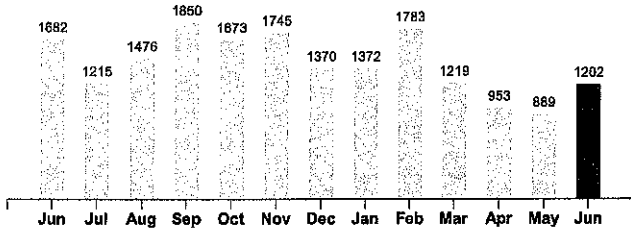
**Service Dates:** 05/14/20 - 06/14/20  
**Meter #:** 53540  
**Rate:** SMALL COMMERCIAL  
**Total:** 209.55

Current Reading Previous Reading Multiplier KWH Usage  
26101 - 24899 X 1 = 1202

Previous Balance 171.29  
Payment -171.29

**Distribution Charges**  
Monthly Service Charge 30.00  
Energy Charge 1202 KWH x 0.044200 53.13  
2 Com HPS 250W 15.50  
Generation & Transmission 1422 KWH x 0.078000 110.92  
**Current Amount Due 209.55**

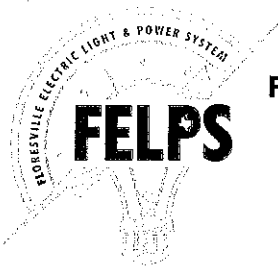
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	1202	39	6.76
<b>Previous Billing</b>	30	889	30	5.71
<b>Last Year</b>	35	1682	48	7.17

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# Floresville Electric Light & Power System

PO Box 218  
 Floresville, TX 78114-0218

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Cycle 470

STOCKDALE ISD  
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<b>Account #:</b> 19436-017	<b>Billing Date:</b> 08/22/20
Current Amount Due 07/17/20	445.37
Current Amount Due After 07/17/20	445.37
<b>Total Due Now</b>	<b>445.37</b>

**Account #:** 19436-017  
**Service Address:** 403 W SALMON ST  
**Service Description:** BAND HALL

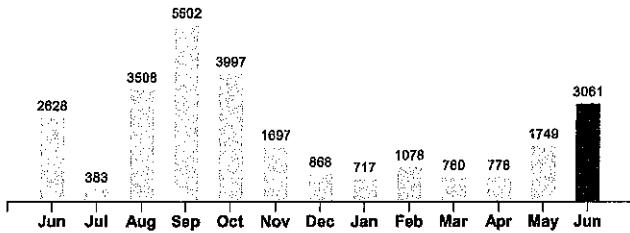
**Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 62941  
**Rate:** MEDIUM COMMERCIAL      **Total:** 445.37

Current Reading    Previous Reading    Multiplier    KWH Usage  
 9562                  -                  6501                  X                  1                  =                  3061

Previous Balance                  301.44  
 Payment                                  -301.44

**Distribution Charges**  
 Monthly Service Charge                  60.00  
 Energy Charge                  3061 KWH x 0.022300                  68.26  
 Demand Charge                  27.036 KW x 2.500000                  67.59  
 1 Com HPS 100W                                  7.25  
 Generation & Transmission                  3106 KWH x 0.078000                  242.27  
**Current Amount Due**                                  **445.37**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	3061	99	14.37
<b>Previous Billing</b>	30	1749	58	10.05
<b>Last Year</b>	33	2628	80	11.29

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-024	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	5,847.47
Current Amount Due After 07/17/20	5,847.47
<b>Total Due Now</b>	<b>5,847.47</b>

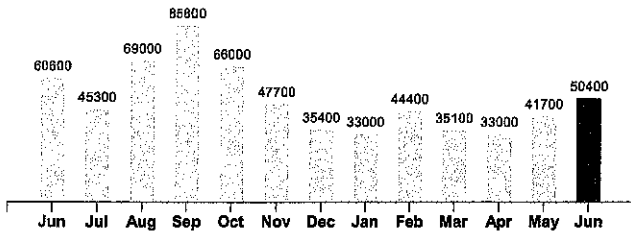
**Account #:** 19436-024  
**Service Address:** S 6TH ST  
**Service Description:** NEW HIGH SCHOOL ADDITION/CAFET

**Service Dates:** 05/14/20 - 06/14/20  
**Meter #:** 63066  
**Rate:** LARGE COMMERCIAL  
**Total:** 5,847.47

Current Reading Previous Reading Multiplier = KWH Usage  
969 - 801 X 300 = 50400

Previous Balance 4,954.25  
Payment -4,954.25

**Your Electricity Use Over The Last 13 Months**



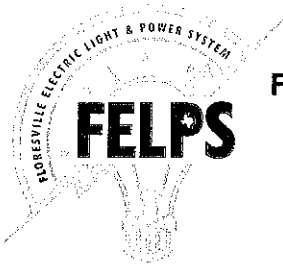
**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	50400 KWH x 0.020500	1,033.20
Demand Charge	222.300 KW x 3.000000	666.90
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	51165 KWH x 0.078000	3,990.87
<b>Current Amount Due</b>		<b>5,847.47</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	50400	1626	188.63
<b>Previous Billing</b>	30	41700	1390	165.14
<b>Last Year</b>	33	60600	1836	197.15

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Cycle 472

STOCKDALE ISD  
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<b>Account #:</b> 19436-025	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	761.75
Current Amount Due After 07/17/20	761.75
<b>Total Due Now</b>	<b>761.75</b>

**Account #:** 19436-025

**Service Address:** 504 S 6TH ST-AG/SCIENCE BLDG

**Service Description:** AG/SCIENCE BUILDING

**Service Dates:** 05/14/20 - 06/14/20

**Meter #:** 63143

**Rate:** MEDIUM COMMERCIAL

**Total:** 761.75

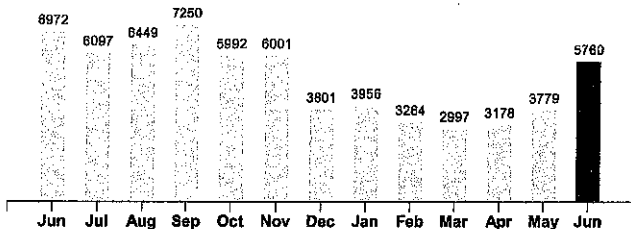
Current Reading 134 Previous Reading - 38 Multiplier X 60 = KWH Usage 5760

Previous Balance 563.05  
Payment -563.05

**Distribution Charges**

Monthly Service Charge 60.00  
Energy Charge 5760 KWH x 0.022300 128.45  
Demand Charge 49.608 KW x 2.500000 124.02  
Generation & Transmission 5760 KWH x 0.078000 449.28  
**Current Amount Due 761.75**

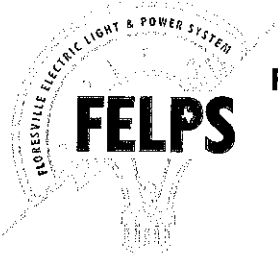
**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	5760	186	24.57
<b>Previous Billing</b>	30	3779	126	18.77
<b>Last Year</b>	33	6972	211	24.94

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Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 06/22/20
Current Amount Due 07/17/20	105.47
Current Amount Due After 07/17/20	105.47
<b>Total Due Now</b>	<b>105.47</b>

**Account #:** 19436-026  
**Service Address:** SCHOOL & 6TH ST  
**Service Description:** TENNIS COURTS

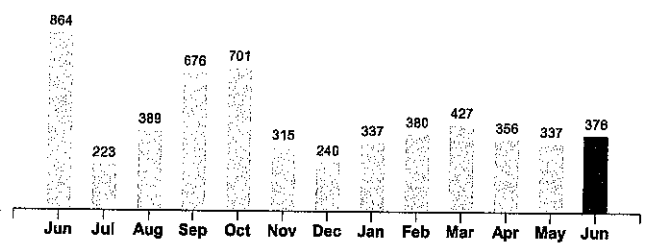
**Service Dates:** 05/14/20 - 06/14/20      **Meter #:** 62165  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 105.47

Current Reading Previous Reading Multiplier = KWH Usage  
 2540 - 2164 X 1 = 376

Previous Balance 97.64  
 Payment -97.64

**Distribution Charges**  
 Monthly Service Charge 30.00  
 Energy Charge 376 KWH x 0.122700 46.14  
 Generation & Transmission 376 KWH x 0.078000 29.33  
**Current Amount Due 105.47**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	376	12	3.40
Previous Billing	30	337	11	3.25
Last Year	33	864	26	5.93

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