

**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	128.90	128.90	19436-003	0.00	89.56	89.56
19436-004	0.00	908.22	908.22	19436-006	-9,268.03	9,813.42	9,813.42
19436-010	0.00	204.87	204.87	19436-011	0.00	272.24	272.24
19436-012	0.00	697.11	697.11	19436-013	0.00	80.90	80.90
19436-014	0.00	1,439.83	1,439.83	19436-015	0.00	1,607.58	1,607.58
19436-016	0.00	171.29	171.29	19436-017	0.00	301.44	301.44
19436-024	0.00	4,954.25	4,954.25	19436-025	0.00	563.05	563.05
19436-026	0.00	97.64	97.64				

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> 05/22/20
<b>Previous Credit Balance</b>	<b>-9,268.03</b>
<b>Current Amount Due 06/17/20</b>	<b>21,330.30</b>
<b>Current Amount Due After 06/17/20</b>	<b>21,330.30</b>
<b>Total Due Now</b>	<b>12,062.27</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  
PO BOX 7  
STOCKDALE TX 78160-0007

0  
8

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



0000095784 00019436000 00001206227 00001206227 3



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Cycle 472

STOCKDALE ISD  
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<b>Account #:</b> 19436-002	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	128.90
Current Amount Due After 06/17/20	128.90
<b>Total Due Now</b>	<b>128.90</b>

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

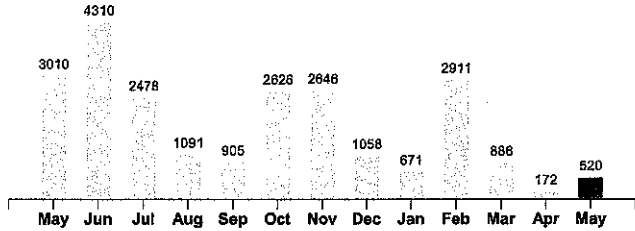
**Service Dates:** 04/14/20 - 05/14/20      **Meter #:** 61307  
**Rate:** SMALL COMMERCIAL      **Total:** 128.90

Current Reading Previous Reading Multiplier KWH Usage  
8865 - 8345 X 1 = 520

Previous Balance 86.38  
Payment -86.38

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	520 KWH x 0.044200	22.98
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	765 KWH x 0.078000	59.67
<b>Current Amount Due</b>		<b>128.90</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	520	17	4.30
<b>Previous Billing</b>	29	172	6	2.98
<b>Last Year</b>	28	3010	108	14.42

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Cycle 472

<b>Account #:</b> 19436-003	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	89.56
Current Amount Due After 06/17/20	89.56
<b>Total Due Now</b>	<b>89.56</b>

**Account #:** 19436-003

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

**Service Description:** FOOTBALL FIELD LIGHTING

**Service Dates:** 04/14/20 - 05/14/20

**Meter #:** 65471

**Rate:** OUTDOOR RECREATIONAL LIGHTING **Total:** 89.56

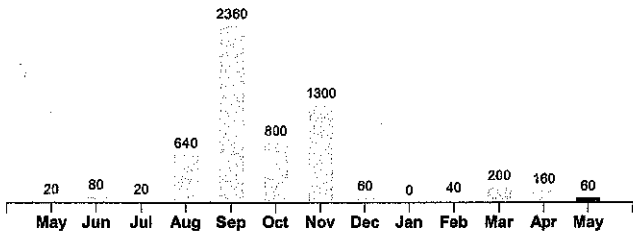
Current Reading	Previous Reading	Multiplier	KWH Usage	
23	- 20	X 20	=	60

Previous Balance	109.63
Payment	-109.63

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	60 KWH x 0.122700	7.36
2 Com HPS 400W		21.00
Generation & Transmission	400 KWH x 0.078000	31.20
<b>Current Amount Due</b>		<b>89.56</b>

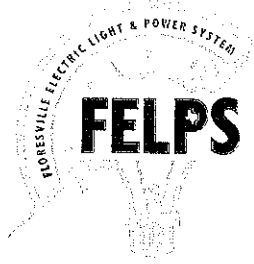
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	60	2	2.99
<b>Previous Billing</b>	29	160	6	3.78
<b>Last Year</b>	30	20	1	2.61

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Cycle 472

<b>Account #:</b> 19436-004	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	908.22
Current Amount Due After 06/17/20	908.22
<b>Total Due Now</b>	<b>908.22</b>

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

**Service Dates:** 04/14/20 - 05/14/20  
**Meter #:** 63021  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 908.22

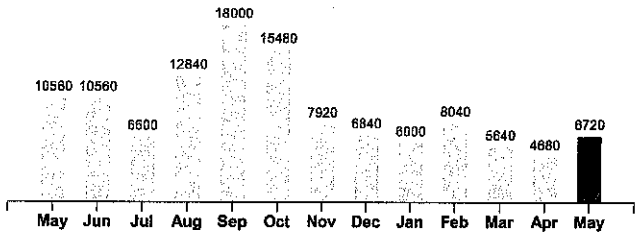
Current Reading 383  
 Previous Reading -  
 Multiplier X 327  
 KWH Usage = 6720

Previous Balance 676.92  
Payment -676.92

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	6720 KWH x 0.022300	149.86
Demand Charge	65.040 KW x 2.500000	162.60
1 Com MV 175W		5.75
Generation & Transmission	6795 KWH x 0.078000	530.01
<b>Current Amount Due</b>		<b>908.22</b>

Your Electricity Use Over The Last 13 Months

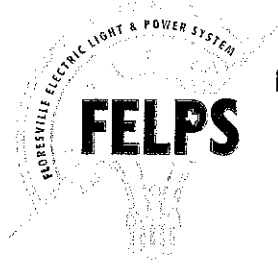


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	6720	224	30.27
<b>Previous Billing</b>	29	4680	161	23.34
<b>Last Year</b>	30	10560	352	40.02

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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	204.87
Current Amount Due After 06/17/20	204.87
<b>Total Due Now</b>	<b>204.87</b>

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

**Service Dates:** 04/14/20 - 05/14/20      **Meter #:** 52467  
**Rate:** SMALL COMMERCIAL      **Total:** 204.87

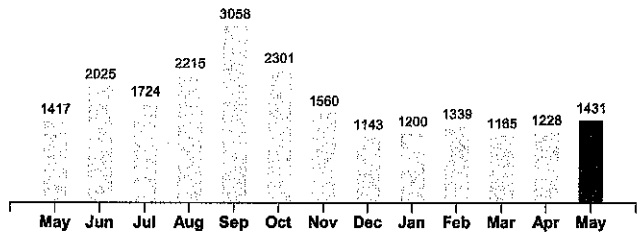
Current Reading    Previous Reading    Multiplier    KWH Usage  
25676               -               24245       X               1               =               1431

Previous Balance                                180.06  
Payment    -180.06

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	1431 KWH x 0.044200	63.25
Generation & Transmission	1431 KWH x 0.078000	111.62
<b>Current Amount Due</b>		<b>204.87</b>

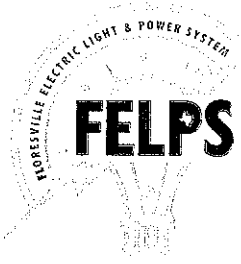
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1431	48	6.83
<b>Previous Billing</b>	29	1228	42	6.21
<b>Last Year</b>	29	1417	49	6.57

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	272.24
Current Amount Due After 06/17/20	272.24
<b>Total Due Now</b>	<b>272.24</b>

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

**Service Dates:** 04/14/20 - 05/14/20 **Meter #:** 61988

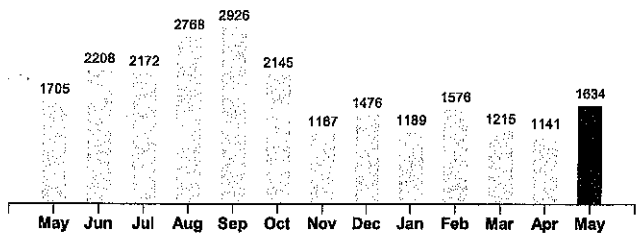
**Rate:** MEDIUM COMMERCIAL **Total:** 272.24

Current Reading Previous Reading Multiplier KWH Usage  
8232 - 6598 X 1 = 1634

Previous Balance 222.79  
Payment -222.79

**Distribution Charges**  
Monthly Service Charge 60.00  
Energy Charge 1634 KWH x 0.022300 36.44  
Demand Charge 19.339 KW x 2.500000 48.35  
Generation & Transmission 1634 KWH x 0.078000 127.45  
**Current Amount Due 272.24**

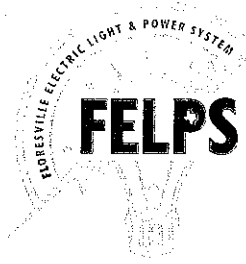
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1634	54	9.07
<b>Previous Billing</b>	29	1141	39	7.68
<b>Last Year</b>	30	1705	57	8.71

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Cycle 470

STOCKDALE ISD  
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<b>Account #:</b> 19436-012	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	697.11
Current Amount Due After 06/17/20	697.11
<b>Total Due Now</b>	<b>697.11</b>

**Account #:** 19436-012  
**Service Address:** 800 S 6TH ST  
**Service Description:** STOCKDALE ELEMENTARY

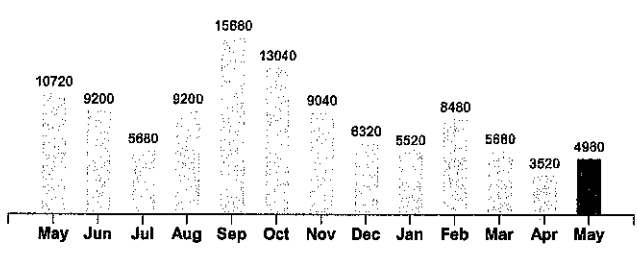
**Service Dates:** 04/14/20 - 05/14/20      **Meter #:** 63048  
**Rate:** MEDIUM COMMERCIAL      **Total:** 697.11

Current Reading    Previous Reading    Multiplier    KWH Usage  
 473                      -                      411            X                      80            =                      4960

Previous Balance                      552.68  
 Payment                                  -552.68

**Distribution Charges**  
 Monthly Service Charge                      60.00  
 Energy Charge                      4960 KWH x 0.022300                      110.61  
 Demand Charge                      55.848 KW x 2.500000                      139.62  
 Generation & Transmission                      4960 KWH x 0.078000                      386.88  
**Current Amount Due**                      **697.11**

Your Electricity Use Over The Last 13 Months



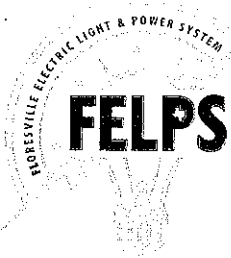
Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	4960	165	23.24
<b>Previous Billing</b>	29	3520	121	19.06
<b>Last Year</b>	30	10720	357	39.86

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	1,439.83
Current Amount Due After 06/17/20	1,439.83
<b>Total Due Now</b>	<b>1,439.83</b>

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

**Service Dates:** 04/14/20 - 05/14/20

**Meter #:** 63067

**Rate:** MEDIUM COMMERCIAL

**Total:** 1,439.83

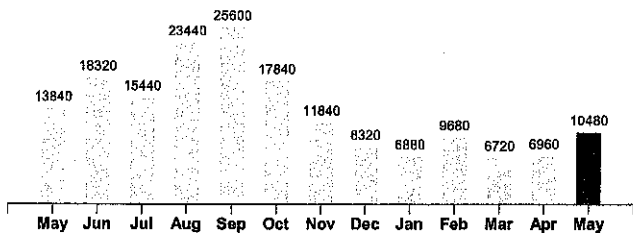
Current Reading Previous Reading Multiplier KWH Usage  
659 - 528 X 80 = 10480

Previous Balance 1,086.78  
Payment -1,086.78

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	10480 KWH x 0.022300	233.70
Demand Charge	64.948 KW x 2.500000	162.37
7 Com HPS 400W		73.50
Generation & Transmission	11670 KWH x 0.078000	910.26
<b>Current Amount Due</b>		<b>1,439.83</b>

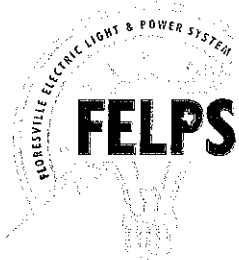
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	10480	349	47.99
<b>Previous Billing</b>	29	6960	240	37.48
<b>Last Year</b>	29	13840	477	59.46

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 STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	1,607.58
Current Amount Due After 06/17/20	1,607.58
<b>Total Due Now</b>	<b>1,607.58</b>

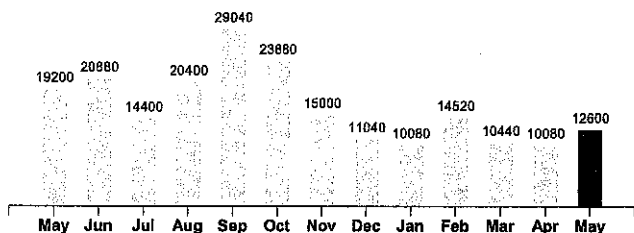
**Account #:** 19436-015**Service Address:** 800 S 6TH ST**Service Description:** ELEMENTARY SCHOOL ADDITION**Service Dates:** 04/14/20 - 05/14/20**Meter #:** 63047**Rate:** LARGE COMMERCIAL**Total:** 1,607.58

Current Reading	Previous Reading	Multiplier	KWH Usage
620	- 515	X 120	= 12600

Previous Balance	1,359.36
Payment	-1,359.36

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	12600 KWH x 0.020500	258.30
Demand Charge	83.382 KW x 3.000000	250.15
1 Com HPS 250W		7.75
Generation & Transmission	12710 KWH x 0.078000	991.38
<b>Current Amount Due</b>		<b>1,607.58</b>

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

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	12600	420	53.59
<b>Previous Billing</b>	29	10080	348	46.87
<b>Last Year</b>	30	19200	640	70.21

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STOCKDALE ISD  
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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	171.29
Current Amount Due After 06/17/20	171.29
<b>Total Due Now</b>	<b>171.29</b>

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

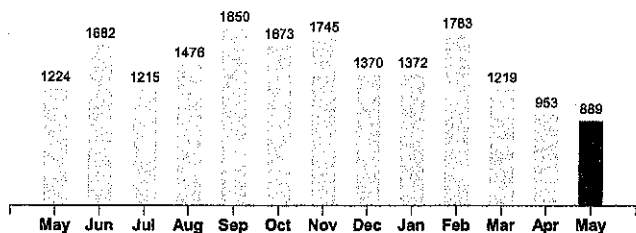
**Service Dates:** 04/14/20 - 05/14/20      **Meter #:** 53540  
**Rate:** SMALL COMMERCIAL      **Total:** 171.29

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	179.11
24899	- 24010	X 1 =	889	Payment	-179.11

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	889 KWH x 0.044200	39.29
2 Com HPS 250W		15.50
Generation & Transmission	1109 KWH x 0.078000	86.50
<b>Current Amount Due</b>		<b>171.29</b>

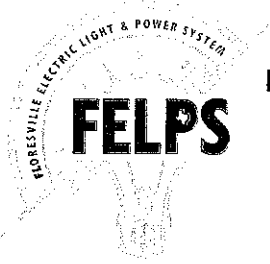
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	889	30	5.71
Previous Billing	29	953	33	6.18
Last Year	29	1224	42	6.87

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	301.44
Current Amount Due After 06/17/20	301.44
<b>Total Due Now</b>	<b>301.44</b>

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

**Service Dates:** 04/14/20 - 05/14/20  
**Meter #:** 62941  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 301.44

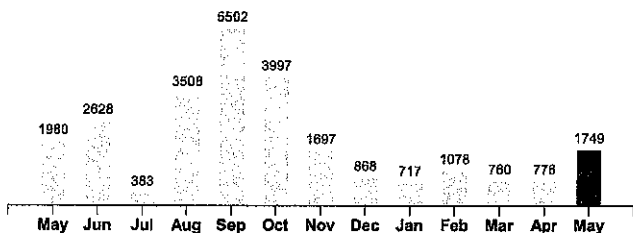
Current Reading Previous Reading Multiplier KWH Usage  
6501 - 4752 X 1 = 1749

Previous Balance 195.10  
Payment -195.10

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	1749 KWH x 0.022300	39.00
Demand Charge	22.104 KW x 2.500000	55.26
1 Com HPS 100W		7.25
Generation & Transmission	1794 KWH x 0.078000	139.93
<b>Current Amount Due</b>		<b>301.44</b>

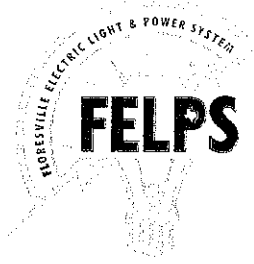
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1749	58	10.05
<b>Previous Billing</b>	29	776	27	6.73
<b>Last Year</b>	30	1980	66	10.08

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**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](http://www.felps.us)

STOCKDALE ISD  
 PO BOX 7  
 STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-024	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	4,954.25
Current Amount Due After 06/17/20	4,954.25
<b>Total Due Now</b>	<b>4,954.25</b>

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

**Service Dates:** 04/14/20 - 05/14/20      **Meter #:** 63066  
**Rate:** LARGE COMMERCIAL      **Total:** 4,954.25

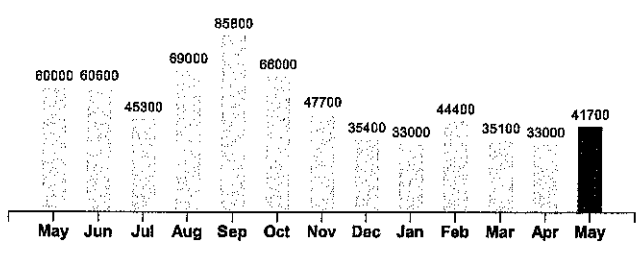
Current Reading    Previous Reading    Multiplier    KWH Usage  
 801                  -                  662                  X                  300                  =                  41700

Previous Balance                          4,097.30  
 Payment                                      -4,097.30

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	41700 KWH x 0.020500	854.85
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	42465 KWH x 0.078000	3,312.27
<b>Current Amount Due</b>		<b>4,954.25</b>

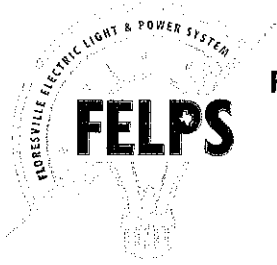
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	41700	1390	165.14
<b>Previous Billing</b>	29	33000	1138	141.29
<b>Last Year</b>	30	60000	2000	209.77

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STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-025	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	563.05
Current Amount Due After 06/17/20	563.05
<b>Total Due Now</b>	<b>563.05</b>

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

**Service Dates:** 04/14/20 - 05/14/20  
04/27/20 - 05/14/20  
**Meter #:** 63143  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 563.05

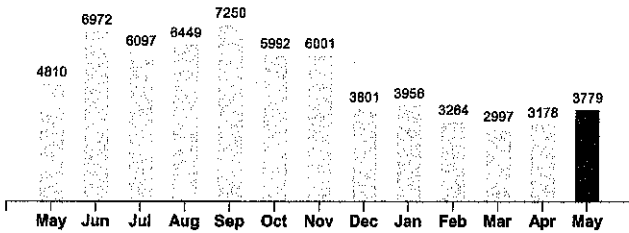
Current Reading	Previous Reading	Multiplier	KWH Usage
38	- 0	X 60 =	2280
79819	- 78320	X 1 =	1499

Previous Balance	502.77
Payment	-502.77

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	3779 KWH x 0.022300	84.27
Demand Charge	49.608 KW x 2.500000	124.02
Generation & Transmission	3779 KWH x 0.078000	294.76
<b>Current Amount Due</b>		<b>563.05</b>

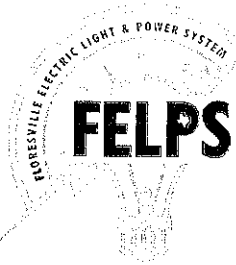
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	3779	126	18.77
Previous Billing	29	3178	110	17.34
Last Year	30	4810	160	20.85

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STOCKDALE ISD  
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 STOCKDALE TX 78160-0007

Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 05/22/20
Current Amount Due 06/17/20	97.64
Current Amount Due After 06/17/20	97.64
<b>Total Due Now</b>	<b>97.64</b>

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

**Service Dates:** 04/14/20 - 05/14/20 **Meter #:** 62165

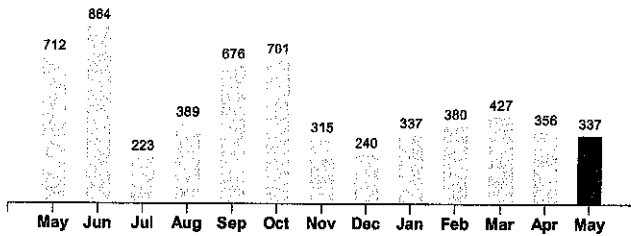
**Rate:** OUTDOOR RECREATIONAL LIGHTING **Total:** 97.64

Current Reading 2164 Previous Reading - 1827 Multiplier X 1 = KWH Usage 337

Previous Balance 101.45  
 Payment -101.45

**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	30	337	11	3.25
Previous Billing	29	356	12	3.50
Last Year	30	712	24	5.55

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