



Floresville Electric Light & Power System

187 State Highway 97 E
Floresville, TX 78114-3211

Main Office - 187 State Highway 97 E

Monday - Friday • 8:00 am - 4:30 pm

Main Office Door & Drive-Thru Closes at 4:15 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	432.32	432.32	19436-003	0.00	170.50	170.50
19436-004	0.00	977.66	977.66	19436-006	0.00	2,254.28	2,254.28
19436-010	0.00	237.81	237.81	19436-011	0.00	378.36	378.36
19436-012	0.00	1,263.81	1,263.81	19436-013	0.00	73.27	73.27
19436-014	0.00	2,746.54	2,746.54	19436-015	0.00	1,999.20	1,999.20
19436-016	0.00	214.21	214.21	19436-017	0.00	482.61	482.61
19436-024	0.00	7,543.20	7,543.20	19436-025	0.00	521.13	521.13
19436-026	0.00	352.61	352.61				

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

TX01340F



FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM
187 STATE HIGHWAY 97 E
FLORESVILLE TX 78114-3211
Return Service Requested

Cycle 472

Account #: 19436	Billing Date: 08/23/21
Current Amount Due 09/17/21	19,647.51
Current Amount Due After 09/17/21	19,647.51
Total Due Now	19,647.51

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

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9

FLORESVILLE ELECTRIC LIGHT & POWER 472
187 STATE HIGHWAY 97 E
FLORESVILLE TX 78114-3211




Floresville Electric Light & Power System

 187 State Highway 97 E
 Floresville, TX 78114-3211

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Cycle 472

Account #: 19436-002	Billing Date: 08/23/21
Current Amount Due 09/17/21	432.32
Current Amount Due After 09/17/21	432.32
Total Due Now	432.32

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

Service Dates: 07/20/21 - 08/18/21

Meter #: 61307

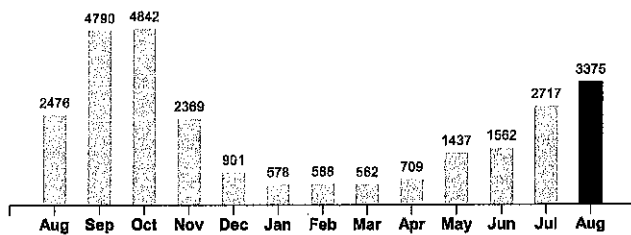
Rate: SMALL COMMERCIAL

Total: 432.32

Current Reading Previous Reading Multiplier KWH Usage
 37512 - 34137 X 1 = 3375

Previous Balance 363.56
 Payment -363.56

Your Electricity Use Over The Last 13 Months


Distribution Charges

Monthly Service Charge		45.00
Energy Charge	3375 KWH x 0.029500	99.56
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	3620 KWH x 0.075000	271.51
Current Amount Due		432.32

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3375	116	14.91
Previous Billing	30	2717	91	12.12
Last Year	32	2476	77	11.50

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Cycle 472

Account #: 19436-003	Billing Date: 08/23/21
Current Amount Due 09/17/21	170.50
Current Amount Due After 09/17/21	170.50
Total Due Now	170.50

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

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 65471
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 170.50

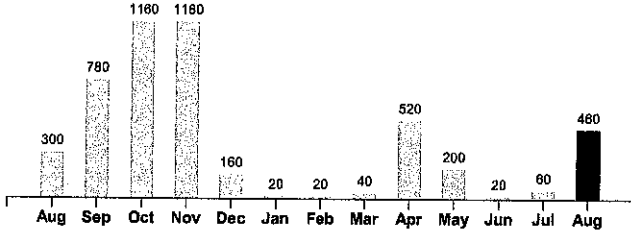
Current Reading Previous Reading Multiplier KWH Usage
 280 - 257 X 20 = 460

Previous Balance 97.46
 Payment -97.46

Distribution Charges

Monthly Service Charge 40.00
 Energy Charge 460 KWH x 0.107600 49.50
 2 Com HPS 400W 21.00
 Generation & Transmission 800 KWH x 0.075000 60.00
Current Amount Due **170.50**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	460	16	5.88
Previous Billing	30	60	2	3.25
Last Year	32	300	9	4.30

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Cycle 472

Account #: 19436-004	Billing Date: 08/23/21
Current Amount Due 09/17/21	977.66
Current Amount Due After 09/17/21	977.66
Total Due Now	977.66

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

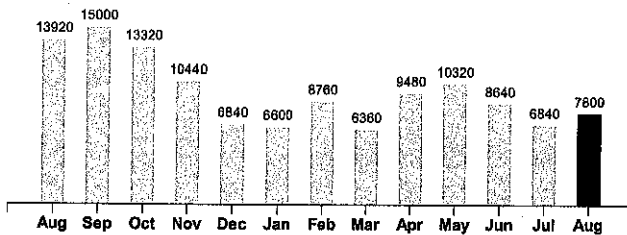
Service Dates: 07/20/21 - 08/18/21 **Meter #:** 63021
Rate: MEDIUM COMMERCIAL **Total:** 977.66

Current Reading 1573 Previous Reading - 1508 Multiplier X 120 = KWH Usage 7800

Previous Balance 885.95
 Payment -885.95

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	7800 KWH x 0.015800	123.24
Demand Charge	52.680 KW x 3.000000	158.04
1 Com MV 175W		5.75
Generation & Transmission	7875 KWH x 0.075000	590.63
Current Amount Due		977.66

Your Electricity Use Over The Last 13 Months


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	7800	269	33.71
Previous Billing	30	6840	228	29.53
Last Year	32	13920	435	50.33

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Cycle 472

Account #: 19436-006	Billing Date: 08/23/21
Current Amount Due 09/17/21	2,254.28
Current Amount Due After 09/17/21	2,254.28
Total Due Now	2,254.28

Account #: 19436-006

Service Address: 503 S 4TH STREET

Service Description: new gym and classroom

Service Dates: 07/20/21 - 08/18/21

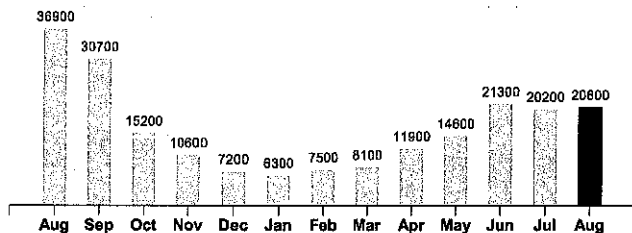
Meter #: 63114

Rate: MEDIUM COMMERCIAL

Total: 2,254.28

Current Reading	Previous Reading	Multiplier	KWH Usage
2869	- 2663	X 100	= 20600

Previous Balance	2,190.96
Payment	-2,190.96

Your Electricity Use Over The Last 13 Months

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	20600 KWH x 0.015800	325.48
Demand Charge	94.600 KW x 3.000000	283.80
Generation & Transmission	20600 KWH x 0.075000	1,545.00
Current Amount Due		2,254.28

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	20600	710	77.73
Previous Billing	30	20200	673	73.03
Last Year	32	36900	1153	125.27

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Cycle 472

Account #: 19436-010	Billing Date: 08/23/21
Current Amount Due 09/17/21	237.81
Current Amount Due After 09/17/21	237.81
Total Due Now	237.81

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

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 52467

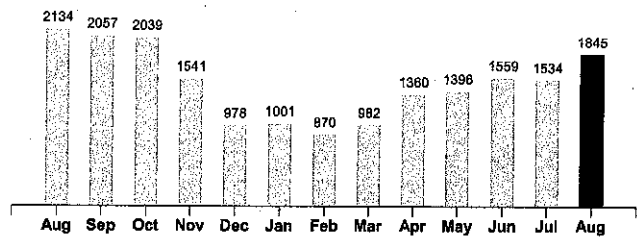
Rate: SMALL COMMERCIAL **Total:** 237.81

Current Reading 48606 Previous Reading - 46761 Multiplier X 1 = KWH Usage 1845

Previous Balance 205.30
 Payment -205.30

Distribution Charges
 Monthly Service Charge 45.00
 Energy Charge 1845 KWH x 0.029500 54.43
 Generation & Transmission 1845 KWH x 0.075000 138.38
Current Amount Due 237.81

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1845	64	8.20
Previous Billing	30	1534	51	6.84
Last Year	32	2134	67	9.09

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Cycle 472

Account #: 19436-011	Billing Date: 08/23/21
Current Amount Due 09/17/21	378.36
Current Amount Due After 09/17/21	378.36
Total Due Now	378.36

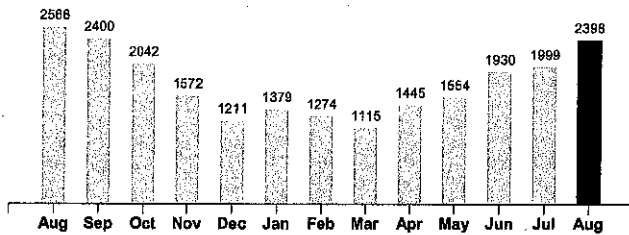
Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 61988
Rate: MEDIUM COMMERCIAL **Total:** 378.36

Current Reading Previous Reading Multiplier KWH Usage
35557 - 33159 X 1 = 2398

Previous Balance 342.13
Payment -342.13

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge 100.00
 Energy Charge 2398 KWH x 0.015800 37.89
 Demand Charge 20.205 KW x 3.000000 60.62
 Generation & Transmission 2398 KWH x 0.075000 179.85
Current Amount Due 378.36

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2398	83	13.05
Previous Billing	30	1999	67	11.40
Last Year	32	2566	80	11.43

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Cycle 470

Account #: 19436-012	Billing Date: 08/23/21
Current Amount Due 09/17/21	1,263.81
Current Amount Due After 09/17/21	1,263.81
Total Due Now	1,263.81

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

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 63048
Rate: MEDIUM COMMERCIAL **Total:** 1,263.81

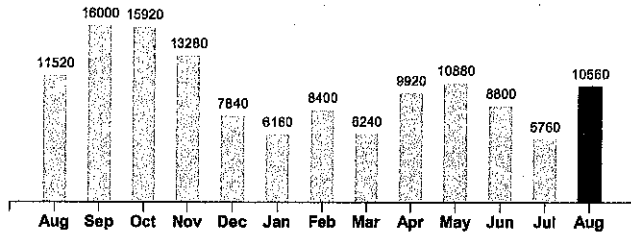
Current Reading Previous Reading Multiplier KWH Usage
 2322 - 2190 X 80 = 10560

Previous Balance 793.99
 Payment -793.99

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	10560 KWH x 0.015800	166.85
Demand Charge	68.320 KW x 3.000000	204.96
Generation & Transmission	10560 KWH x 0.075000	792.00
Current Amount Due		1,263.81

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	10560	364	43.58
Previous Billing	30	5760	192	26.47
Last Year	32	11520	360	42.93

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Cycle 458

Account #: 19436-013	Billing Date: 08/23/21
Current Amount Due 09/17/21	73.27
Current Amount Due After 09/17/21	73.27
Total Due Now	73.27

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

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 65470

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 73.27

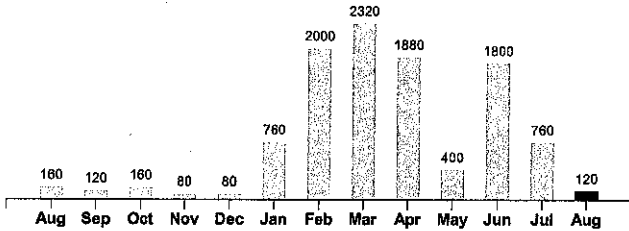
Current Reading Previous Reading Multiplier KWH Usage
461 - 458 X 40 = 120

Previous Balance 191.30
Payment -191.30

Distribution Charges

Monthly Service Charge 40.00
Energy Charge 120 KWH x 0.107600 12.91
1 Com HPS 100W 7.25
Generation & Transmission 165 KWH x 0.075000 12.38
Taxes 0.73
Current Amount Due **73.27**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	120	4	2.53
Previous Billing	30	760	25	6.38
Last Year	32	160	5	2.28

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Cycle 472

Account #: 19436-014	Billing Date: 08/23/21
Current Amount Due 09/17/21	2,746.54
Current Amount Due After 09/17/21	2,746.54
Total Due Now	2,746.54

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

Service Dates: 07/20/21 - 08/18/21

Meter #: 63067

Rate: LARGE COMMERCIAL

Total: 2,746.54

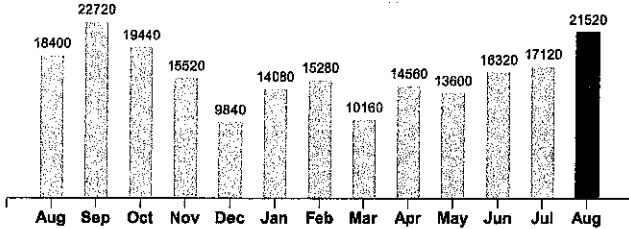
Current Reading 3613
Previous Reading - 3344
Multiplier X 80
KWH Usage = 21520

Previous Balance 2,095.89
Payment -2,095.89

Distribution Charges

Monthly Service Charge		250.00
Energy Charge	21520 KWH x 0.014600	314.19
Demand Charge	108.160 KW x 3.750000	405.60
7 Com HPS 400W		73.50
Generation & Transmission	22710 KWH x 0.075000	1,703.25
Current Amount Due		2,746.54

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	21520	742	94.71
Previous Billing	30	17120	571	69.86
Last Year	32	18400	575	71.80

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Cycle 470

Account #: 19436-015	Billing Date: 08/23/21
Current Amount Due 09/17/21	1,999.20
Current Amount Due After 09/17/21	1,999.20
Total Due Now	1,999.20

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

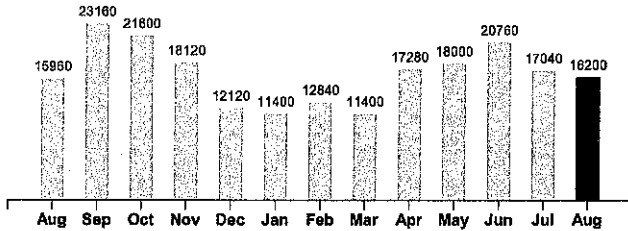
Service Dates: 07/20/21 - 08/18/21 **Meter #:** 63047
Rate: LARGE COMMERCIAL **Total:** 1,999.20

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,084.38
2665	- 2530	X 120	= 16200	Payment	-2,084.38

Distribution Charges

Monthly Service Charge		250.00
Energy Charge	16200 KWH x 0.014600	236.52
Demand Charge	75.114 KW x 3.750000	281.68
1 Com HPS 250W		7.75
Generation & Transmission	16310 KWH x 0.075000	1,223.25
Current Amount Due		1,999.20

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	16200	559	68.94
Previous Billing	30	17040	568	69.48
Last Year	32	15960	499	60.58

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Cycle 464

Table with 2 columns: Account #, Billing Date, Current Amount Due, Total Due Now

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

Service Dates: 07/20/21 - 08/18/21
Meter #: 53540
Rate: SMALL COMMERCIAL
Total: 214.21

Current Reading 45698
Previous Reading - 44385
Multiplier X 1
KWH Usage = 1313

Previous Balance 201.46
Payment -201.46

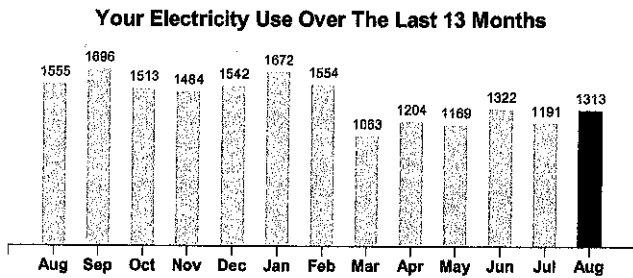


Table of Distribution Charges: Monthly Service Charge (45.00), Energy Charge (38.73), 2 Com HPS 250W (15.50), Generation & Transmission (114.98), Current Amount Due (214.21)

Table comparing Current Billing (29 days, 1313 KWH, 45 KWH/Day, 7.39 Cost/Day) to Previous Billing and Last Year.

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Cycle 470

Account #: 19436-017	Billing Date: 08/23/21
Current Amount Due 09/17/21	482.61
Current Amount Due After 09/17/21	482.61
Total Due Now	482.61

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

Service Dates: 07/20/21 - 08/18/21
Meter #: 62941
Rate: MEDIUM COMMERCIAL
Total: 482.61

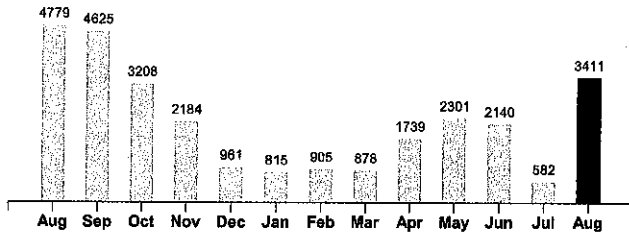
Current Reading: 42322
Previous Reading: - 38911
Multiplier: X 1
KWH Usage: = 3411

Previous Balance: 218.53
Payment: -218.53

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	3411 KWH x 0.015800	53.89
Demand Charge	20.754 KW x 3.000000	62.26
1 Com HPS 100W		7.25
Generation & Transmission	3456 KWH x 0.075000	259.21
Current Amount Due		482.61

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3411	118	16.64
Previous Billing	30	582	19	7.28
Last Year	32	4779	149	19.40

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Cycle 472

Account #: 19436-024	Billing Date: 08/23/21
Current Amount Due 09/17/21	7,543.20
Current Amount Due After 09/17/21	7,543.20
Total Due Now	7,543.20

Account #: 19436-024

Service Address: 503 S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 07/20/21 - 08/18/21

Meter #: 63066

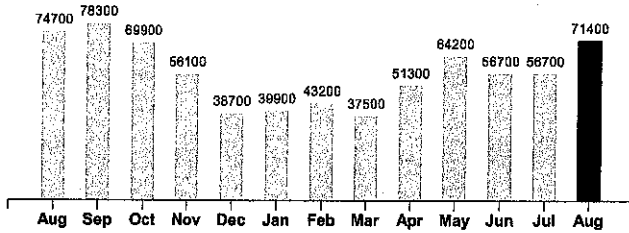
Rate: LARGE COMMERCIAL

Total: 7,543.20

Current Reading 3649
Previous Reading - 3411
Multiplier X 300
KWH Usage = 71400

Previous Balance 6,281.20
Payment -6,281.20

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		250.00
Energy Charge	71400 KWH x 0.014600	1,042.44
Demand Charge	208.500 KW x 3.750000	781.88
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	72165 KWH x 0.075000	5,412.38
Current Amount Due		7,543.20

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	71400	2462	260.11
Previous Billing	30	56700	1890	209.37
Last Year	32	74700	2334	260.01

Customers can conduct business in the lobby & drive-thru at our new location at 187 State Highway 97 E. FELPS will be closed September 6th for Labor Day.



FELPS **Floresville Electric Light & Power System**

187 State Highway 97 E
Floresville, TX 78114-3211

Main Office - 187 State Highway 97 E
Monday - Friday • 8:00 am - 4:30 pm
Main Office Door & Drive-Thru Closes at 4:15 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-025	Billing Date: 08/23/21
Current Amount Due 09/17/21	521.13
Current Amount Due After 09/17/21	521.13
Total Due Now	521.13

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

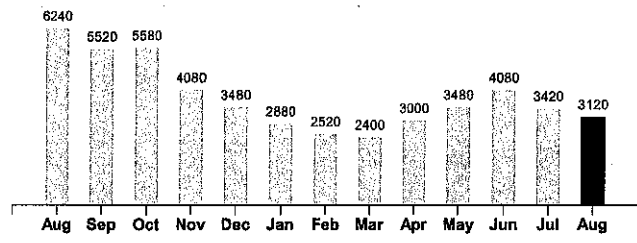
Service Dates: 07/20/21 - 08/18/21
Meter #: 63143
Rate: MEDIUM COMMERCIAL
Total: 521.13

Current Reading 1058 Previous Reading - Multiplier X 60 = KWH Usage 3120

Previous Balance 548.37
Payment -548.37

Distribution Charges
Monthly Service Charge 100.00
Energy Charge 3120 KWH x 0.015800 49.30
Demand Charge 45.942 KW x 3.000000 137.83
Generation & Transmission 3120 KWH x 0.075000 234.00
Current Amount Due 521.13

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3120	108	17.97
Previous Billing	30	3420	114	18.28
Last Year	32	6240	195	25.31

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Cycle 470

Account #: 19436-026	Billing Date: 08/23/21
Current Amount Due 09/17/21	352.61
Current Amount Due After 09/17/21	352.61
Total Due Now	352.61

Account #: 19436-026
Service Address: 618 S 7TH ST
Service Description: TENNIS COURTS

Service Dates: 07/20/21 - 08/18/21 **Meter #:** 62165

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 352.61

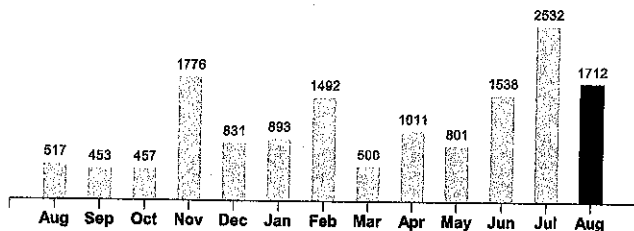
Current Reading Previous Reading Multiplier KWH Usage
 17733 - 16021 X 1 = 1712

Previous Balance 502.34
 Payment -502.34

Distribution Charges

Monthly Service Charge 40.00
 Energy Charge 1712 KWH x 0.107600 184.21
 Generation & Transmission 1712 KWH x 0.075000 128.40
Current Amount Due **352.61**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1712	59	12.16
Previous Billing	30	2532	84	16.74
Last Year	32	517	16	4.18

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 at our new location at 187 State Highway 97 E.
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