



**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	363.56	363.56	19436-003	0.00	97.46	97.46
19436-004	0.00	885.95	885.95	19436-006	0.00	2,190.96	2,190.96
19436-010	0.00	205.30	205.30	19436-011	0.00	342.13	342.13
19436-012	0.00	793.99	793.99	19436-013	0.00	191.30	191.30
19436-014	0.00	2,095.89	2,095.89	19436-015	0.00	2,084.38	2,084.38
19436-016	0.00	201.46	201.46	19436-017	0.00	218.53	218.53
19436-024	0.00	6,281.20	6,281.20	19436-025	0.00	548.37	548.37
19436-026	0.00	502.34	502.34				

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

<b>Account #:</b> 19436	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	17,002.82
Current Amount Due After 08/17/21	17,002.82
<b>Total Due Now</b>	<b>17,002.82</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

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



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### Floresville Electric Light & Power System

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Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	363.56
Current Amount Due After 08/17/21	363.56
<b>Total Due Now</b>	<b>363.56</b>

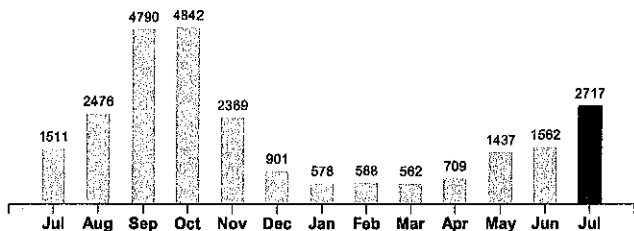
STOCKDALE ISD  
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**Account #:** 19436-002  
**Service Address:** 503 S 4TH ST-FIELD HOUSE/ISS  
**Service Description:** FIELD HOUSE/ISS

**Service Dates:** 06/20/21 - 07/20/21      **Meter #:** 61307  
**Rate:** SMALL COMMERCIAL      **Total:** 363.56

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	242.86
34137	- 31420	X 1 =	2717	Payment	-242.86

Your Electricity Use Over The Last 13 Months



**Distribution Charges**

Monthly Service Charge		45.00
Energy Charge	2717 KWH x 0.029500	80.15
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	2962 KWH x 0.075000	222.16
<b>Current Amount Due</b>		<b>363.56</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2717	91	12.12
Previous Billing	32	1562	49	7.59
Last Year	31	1511	49	8.06

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Cycle 472

<b>Account #:</b> 19436-003	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	97.46
Current Amount Due After 08/17/21	97.46
<b>Total Due Now</b>	<b>97.46</b>

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

**Service Dates:** 06/20/21 - 07/20/21      **Meter #:** 65471

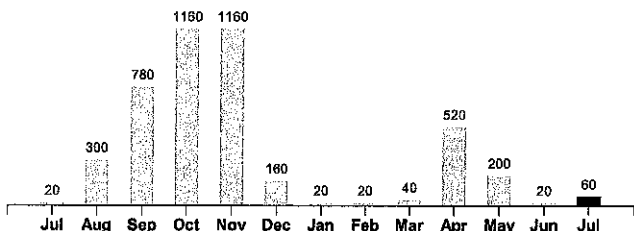
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 97.46

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	90.15
257	-	254 X	20 = 60	Payment	-90.15

**Distribution Charges**

Monthly Service Charge		40.00
Energy Charge	60 KWH x 0.107600	6.46
2 Com HPS 400W		21.00
Generation & Transmission	400 KWH x 0.075000	30.00
<b>Current Amount Due</b>		<b>97.46</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	3.25
<b>Previous Billing</b>	32	20	1	2.82
<b>Last Year</b>	31	20	1	2.63

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Cycle 472

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<b>Account #:</b> 19436-004	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	885.95
Current Amount Due After 08/17/21	885.95
<b>Total Due Now</b>	<b>885.95</b>

**Account #:** 19436-004

**Service Address:** 500 S 4TH ST JUNIOR HIGH

**Service Description:** JUNIOR HIGH

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 63021

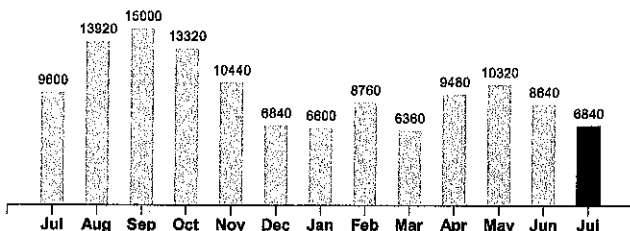
**Rate:** MEDIUM COMMERCIAL

**Total:** 885.95

Current Reading	Previous Reading	Multiplier	KWH Usage
1508	- 1451	X 120	= 6840

Previous Balance	1,096.77
Payment	-1,096.77

Your Electricity Use Over The Last 13 Months



**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	6840 KWH x 0.015800	108.07
Demand Charge	51.168 KW x 3.000000	153.50
1 Com MV 175W		5.75
Generation & Transmission	6915 KWH x 0.075000	518.63
<b>Current Amount Due</b>		<b>885.95</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	6840	228	29.53
<b>Previous Billing</b>	32	8640	270	34.27
<b>Last Year</b>	31	9600	310	37.75

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-006	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	2,190.96
Current Amount Due After 08/17/21	2,190.96
<b>Total Due Now</b>	<b>2,190.96</b>

**Account #:** 19436-006

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

**Service Description:** new gym and classroom

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 63114

**Rate:** MEDIUM COMMERCIAL

**Total:** 2,190.96

Current Reading 2663    Previous Reading -    Multiplier X 100    =    KWH Usage 20200

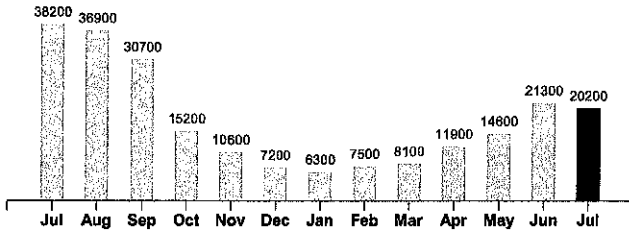
Previous Balance 2,294.74

Payment -2,294.74

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	20200 KWH x 0.015800	319.16
Demand Charge	85.600 KW x 3.000000	256.80
Generation & Transmission	20200 KWH x 0.075000	1,515.00
<b>Current Amount Due</b>		<b>2,190.96</b>

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	20200	673	73.03
<b>Previous Billing</b>	32	21300	666	71.71
<b>Last Year</b>	31	38200	1232	133.64

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# FELPS Floresville Electric Light & Power System

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STOCKDALE ISD  
PO BOX 7  
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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	205.30
Current Amount Due After 08/17/21	205.30
<b>Total Due Now</b>	<b>205.30</b>

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

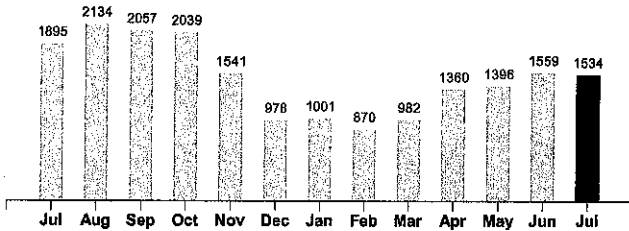
**Service Dates:** 06/20/21 - 07/20/21  
**Meter #:** 52467  
**Rate:** SMALL COMMERCIAL  
**Total:** 205.30

Current Reading    Previous Reading    Multiplier    KWH Usage  
46761                  -                  45227       X                  1                  =                  1534

Previous Balance                                  207.92  
Payment    -207.92

**Distribution Charges**  
Monthly Service Charge                                  45.00  
Energy Charge                                  1534 KWH x 0.029500                                  45.25  
Generation & Transmission                              1534 KWH x 0.075000                                  115.05  
**Current Amount Due**    **205.30**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1534	51	6.84
<b>Previous Billing</b>	32	1559	49	6.50
<b>Last Year</b>	31	1895	61	8.44

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	342.13
Current Amount Due After 08/17/21	342.13
<b>Total Due Now</b>	<b>342.13</b>

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

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 61988

**Rate:** MEDIUM COMMERCIAL

**Total:** 342.13

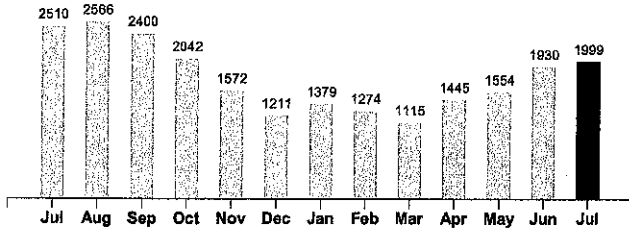
Current Reading	Previous Reading	Multiplier		KWH Usage
33159	- 31160	X	1 =	1999

Previous Balance	335.86
Payment	-335.86

### Distribution Charges

Monthly Service Charge		100.00
Energy Charge	1999 KWH x 0.015800	31.58
Demand Charge	20.205 KW x 3.000000	60.62
Generation & Transmission	1999 KWH x 0.075000	149.93
<b>Current Amount Due</b>		<b>342.13</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1999	67	11.40
<b>Previous Billing</b>	32	1930	60	10.50
<b>Last Year</b>	31	2510	81	11.62

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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	191.30
Current Amount Due After 08/17/21	191.30
<b>Total Due Now</b>	<b>191.30</b>

**Account #:** 19436-013

**Service Address:** 335 FM 1107

**Service Description:** BASEBALL FIELD

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 65470

**Rate:** OUTDOOR RECREATIONAL LIGHTING

**Total:** 191.30

Current Reading	Previous Reading	Multiplier	KWH Usage
458	- 439	X 40	= 760

Previous Balance

383.10

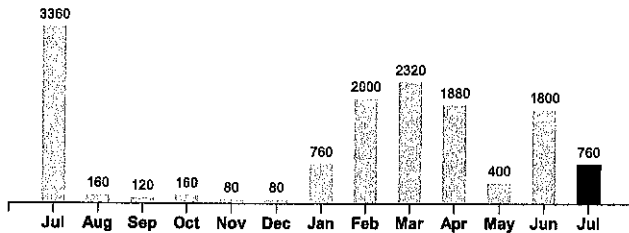
Payment

-383.10

**Distribution Charges**

Monthly Service Charge		40.00
Energy Charge	760 KWH x 0.107600	81.78
1 Com HPS 100W		7.25
Generation & Transmission	805 KWH x 0.075000	60.38
Taxes		1.89
<b>Current Amount Due</b>		<b>191.30</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	760	25	6.38
<b>Previous Billing</b>	32	1800	56	11.97
<b>Last Year</b>	31	3360	108	23.07

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STOCKDALE ISD  
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STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	2,095.89
Current Amount Due After 08/17/21	2,095.89
<b>Total Due Now</b>	<b>2,095.89</b>

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

**Service Dates:** 06/20/21 - 07/20/21      **Meter #:** 63067  
**Rate:** MEDIUM COMMERCIAL      **Total:** 2,095.89

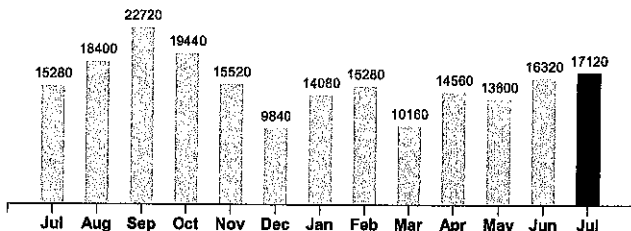
Current Reading    Previous Reading    Multiplier    KWH Usage  
3344                -            3130    X            80            =            17120

Previous Balance                                1,971.28  
Payment    -1,971.28

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	17120 KWH x 0.015800	270.50
Demand Charge	92.880 KW x 3.000000	278.64
7 Com HPS 400W		73.50
Generation & Transmission	18310 KWH x 0.075000	1,373.25
<b>Current Amount Due</b>		<b>2,095.89</b>

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	17120	571	69.86
Previous Billing	32	16320	510	61.60
Last Year	31	15280	493	62.80

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	2,084.38
Current Amount Due After 08/17/21	2,084.38
<b>Total Due Now</b>	<b>2,084.38</b>

**Account #:** 19436-015

**Service Address:** 800 S 6TH ST

**Service Description:** ELEMENTARY SCHOOL ADDITION

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 63047

**Rate:** LARGE COMMERCIAL

**Total:** 2,084.38

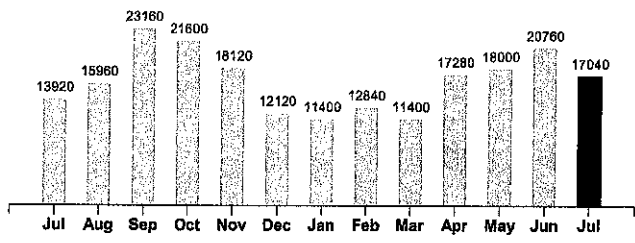
Current Reading	Previous Reading	Multiplier	KWH Usage
2530	- 2388	X 120	= 17040

Previous Balance	2,527.95
Payment	-2,527.95

#### Distribution Charges

Monthly Service Charge		250.00
Energy Charge	17040 KWH x 0.014600	248.78
Demand Charge	77.760 KW x 3.750000	291.60
1 Com HPS 250W		7.75
Generation & Transmission	17150 KWH x 0.075000	1,286.25
<b>Current Amount Due</b>		<b>2,084.38</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	17040	568	69.48
Previous Billing	32	20760	649	79.00
Last Year	31	13920	449	56.05

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STOCKDALE ISD  
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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	201.46
Current Amount Due After 08/17/21	201.46
<b>Total Due Now</b>	<b>201.46</b>

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

**Service Dates:** 06/20/21 - 07/20/21      **Meter #:** 53540  
**Rate:** SMALL COMMERCIAL      **Total:** 201.46

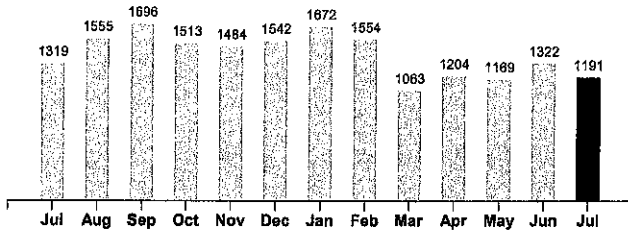
Current Reading    Previous Reading    Multiplier    KWH Usage  
44385                  -                  43194    X                  1                  =                  1191

Previous Balance                  215.15  
Payment                              -215.15

**Distribution Charges**

Monthly Service Charge		45.00
Energy Charge	1191 KWH x 0.029500	35.13
2 Com HPS 250W		15.50
Generation & Transmission	1411 KWH x 0.075000	105.83
<b>Current Amount Due</b>		<b>201.46</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	1191	40	6.72
<b>Previous Billing</b>	32	1322	41	6.72
<b>Last Year</b>	31	1319	43	7.22

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	218.53
Current Amount Due After 08/17/21	218.53
<b>Total Due Now</b>	<b>218.53</b>

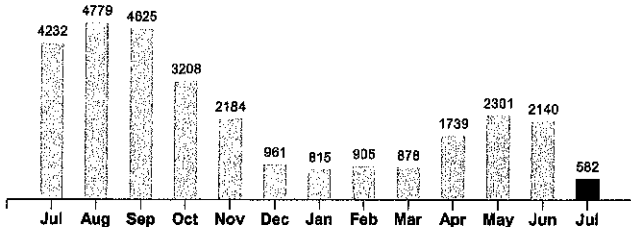
**Account #:** 19436-017  
**Service Address:** 403 W SALMON ST  
**Service Description:** BAND HALL

**Service Dates:** 06/20/21 - 07/20/21 **Meter #:** 62941  
**Rate:** MEDIUM COMMERCIAL **Total:** 218.53

Current Reading Previous Reading Multiplier KWH Usage  
 38911 - 38329 X 1 = 582

Previous Balance 372.31  
 Payment -372.31

Your Electricity Use Over The Last 13 Months



**Distribution Charges**

- Monthly Service Charge 100.00
- Energy Charge 582 KWH x 0.015800 9.20
- Demand Charge 18.349 KW x 3.000000 55.05
- 1 Com HPS 100W 7.25
- Generation & Transmission 627 KWH x 0.075000 47.03
- Current Amount Due 218.53**

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	582	19	7.28
Previous Billing	32	2140	67	11.63
Last Year	31	4232	137	18.03

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**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

<b>Account #:</b> 19436-024	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	6,281.20
Current Amount Due After 08/17/21	6,281.20
<b>Total Due Now</b>	<b>6,281.20</b>

**Account #:** 19436-024

**Service Address:** 503 S 6TH ST

**Service Description:** NEW HIGH SCHOOL ADDITION/CAFET

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 63066

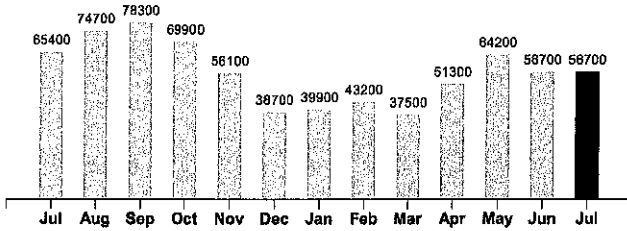
**Rate:** LARGE COMMERCIAL

**Total:** 6,281.20

Current Reading 3411    Previous Reading -    Multiplier X 300    =    KWH Usage 56700

Previous Balance 6,463.45  
Payment -6,463.45

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



**Distribution Charges**

Monthly Service Charge		250.00
Energy Charge	56700 KWH x 0.014600	827.82
Demand Charge	223.200 KW x 3.750000	837.00
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	57465 KWH x 0.075000	4,309.88
<b>Current Amount Due</b>		<b>6,281.20</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	56700	1890	209.37
<b>Previous Billing</b>	32	56700	1772	201.98
<b>Last Year</b>	31	65400	2110	236.35

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 PO BOX 7  
 STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-025	<b>Billing Date:</b> 07/23/21
Current Amount Due 08/17/21	548.37
Current Amount Due After 08/17/21	548.37
<b>Total Due Now</b>	<b>548.37</b>

**Account #:** 19436-025

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

**Service Description:** AG/SCIENCE BUILDING

**Service Dates:** 06/20/21 - 07/20/21

**Meter #:** 63143

**Rate:** MEDIUM COMMERCIAL

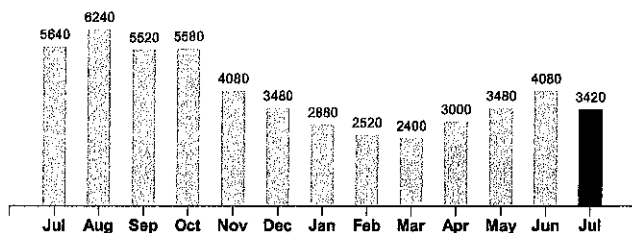
**Total:** 548.37

Current Reading	Previous Reading	Multiplier	KWH Usage
1006	- 949	X 60	= 3420

Previous Balance	608.29
Payment	-608.29

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	3420 KWH x 0.015800	54.04
Demand Charge	45.942 KW x 3.000000	137.83
Generation & Transmission	3420 KWH x 0.075000	256.50
<b>Current Amount Due</b>		<b>548.37</b>

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


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	3420	114	18.28
<b>Previous Billing</b>	32	4080	128	19.01
<b>Last Year</b>	31	5640	182	24.18

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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> 07/23/21
Current Amount Due 08/17/21	502.34
Current Amount Due After 08/17/21	502.34
<b>Total Due Now</b>	<b>502.34</b>

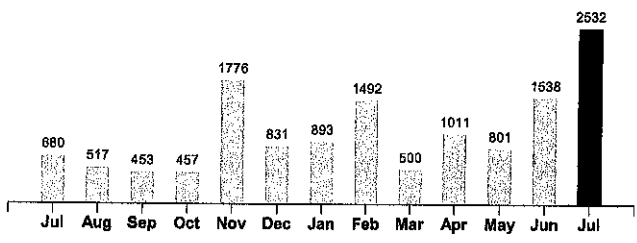
**Account #:** 19436-026  
**Service Address:** 618 S 7TH ST  
**Service Description:** TENNIS COURTS

**Service Dates:** 06/20/21 - 07/20/21      **Meter #:** 62165  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 502.34

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	320.84
16021	- 13489	X 1 =	2532	Payment	-320.84

**Distribution Charges**  
 Monthly Service Charge 40.00  
 Energy Charge 2532 KWH x 0.107600 272.44  
 Generation & Transmission 2532 KWH x 0.075000 189.90  
**Current Amount Due 502.34**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	30	2532	84	16.74
<b>Previous Billing</b>	32	1538	48	10.03
<b>Last Year</b>	31	680	22	5.37

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