



# 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	242.86	242.86	19436-003	0.00	90.15	90.15
19436-004	0.00	1,096.77	1,096.77	19436-006	0.00	2,294.74	2,294.74
19436-010	0.00	207.92	207.92	19436-011	0.00	335.86	335.86
19436-012	0.00	1,113.12	1,113.12	19436-013	0.00	383.10	383.10
19436-014	0.00	1,971.28	1,971.28	19436-015	0.00	2,527.95	2,527.95
19436-016	0.00	215.15	215.15	19436-017	0.00	372.31	372.31
19436-024	0.00	6,463.45	6,463.45	19436-025	0.00	608.29	608.29
19436-026	0.00	320.84	320.84				

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> 06/23/21
Current Amount Due 07/17/21	18,243.79
Current Amount Due After 07/17/21	18,243.79
<b>Total Due Now</b>	<b>18,243.79</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  
9

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




**Floresville Electric Light & Power System**

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Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	242.86
Current Amount Due After 07/17/21	242.86
<b>Total Due Now</b>	<b>242.86</b>

**Account #:** 19436-002

**Service Address:** 503 S 4TH ST-FIELD HOUSE/ISS

**Service Description:** FIELD HOUSE/ISS

**Service Dates:** 05/19/21 - 06/20/21

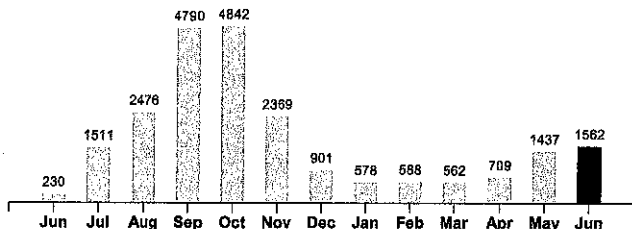
**Meter #:** 61307

**Rate:** SMALL COMMERCIAL

**Total:** 242.86

Current Reading	Previous Reading	Multiplier	KWH Usage
31420	- 29858	X 1	= 1562

Previous Balance	229.80
Payment	-229.80

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

**Distribution Charges**

Monthly Service Charge		45.00
Energy Charge	1562 KWH x 0.029500	46.08
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1807 KWH x 0.075000	135.53
<b>Current Amount Due</b>		<b>242.86</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1562	49	7.59
Previous Billing	29	1437	50	7.92
Last Year	31	230	7	3.02

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Cycle 472

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

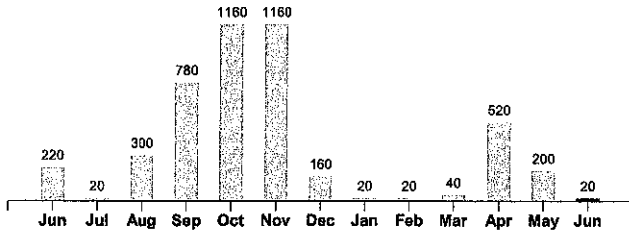
Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 05/19/21 - 06/20/21
Meter #: 65471
Rate: OUTDOOR RECREATIONAL LIGHTING
Total: 90.15

Current Reading 254
Previous Reading - 253
Multiplier X 20
KWH Usage = 20

Previous Balance 123.02
Payment -123.02

Your Electricity Use Over The Last 13 Months



Distribution Charges
Monthly Service Charge 40.00
Energy Charge 2.15
2 Com HPS 400W 21.00
Generation & Transmission 27.00
Current Amount Due 90.15

Table with 5 columns: Comparisons, Days Service, KWH Used, AVG KWH/Day, Cost/Day

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Cycle 472

<b>Account #:</b> 19436-004	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	1,096.77
Current Amount Due After 07/17/21	1,096.77
<b>Total Due Now</b>	<b>1,096.77</b>

**Account #:** 19436-004

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

**Service Description:** JUNIOR HIGH

**Service Dates:** 05/19/21 - 06/20/21

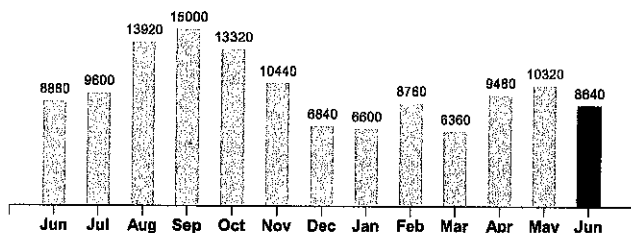
**Meter #:** 63021

**Rate:** MEDIUM COMMERCIAL

**Total:** 1,096.77

Current Reading	Previous Reading	Multiplier	KWH Usage
1451	- 1379	X 120	= 8640

Previous Balance	1,251.84
Payment	-1,251.84

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

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	8640 KWH x 0.015800	136.51
Demand Charge	66.960 KW x 3.000000	200.88
1 Com MV 175W		5.75
Generation & Transmission	8715 KWH x 0.075000	653.63
<b>Current Amount Due</b>		<b>1,096.77</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	8640	270	34.27
<b>Previous Billing</b>	29	10320	356	43.17
<b>Last Year</b>	31	8880	286	35.43

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Cycle 472

STOCKDALE ISD  
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<b>Account #:</b> 19436-006	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	2,294.74
Current Amount Due After 07/17/21	2,294.74
<b>Total Due Now</b>	<b>2,294.74</b>

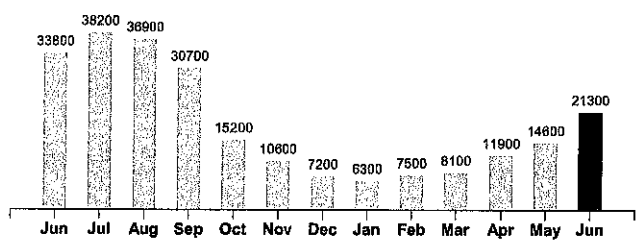
**Account #:** 19436-006  
**Service Address:** 503 S 4TH STREET  
**Service Description:** new gym and classroom

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 63114  
**Rate:** MEDIUM COMMERCIAL      **Total:** 2,294.74

Current Reading	Previous Reading	Multiplier	KWH Usage
2461	- 2248	X 100	= 21300

Previous Balance	1,678.28
Payment	-1,678.28

Your Electricity Use Over The Last 13 Months



**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	21300 KWH x 0.015800	336.54
Demand Charge	86.900 KW x 3.000000	260.70
Generation & Transmission	21300 KWH x 0.075000	1,597.50
<b>Current Amount Due</b>		<b>2,294.74</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	21300	666	71.71
<b>Previous Billing</b>	29	14600	503	57.87
<b>Last Year</b>	30	33800	1127	123.25

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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	207.92
Current Amount Due After 07/17/21	207.92
<b>Total Due Now</b>	<b>207.92</b>

**Account #:** 19436-010

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

**Service Description:** CONCESSION STAND

**Service Dates:** 05/19/21 - 06/20/21

**Meter #:** 52467

**Rate:** SMALL COMMERCIAL

**Total:** 207.92

Current Reading 45227    Previous Reading -    Multiplier X 1    =    KWH Usage 1559

Previous Balance 190.88

Payment -190.88

**Distribution Charges**

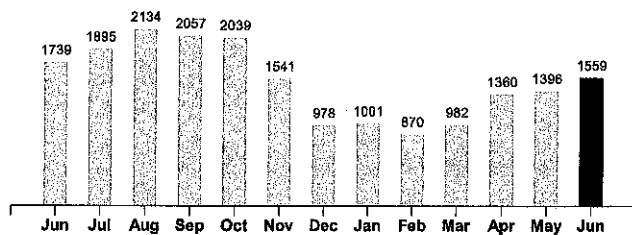
Monthly Service Charge 45.00

Energy Charge 1559 KWH x 0.029500 45.99

Generation & Transmission 1559 KWH x 0.075000 116.93

**Current Amount Due 207.92**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1559	49	6.50
<b>Previous Billing</b>	29	1396	48	6.58
<b>Last Year</b>	31	1739	56	7.82

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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	335.86
Current Amount Due After 07/17/21	335.86
<b>Total Due Now</b>	<b>335.86</b>

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

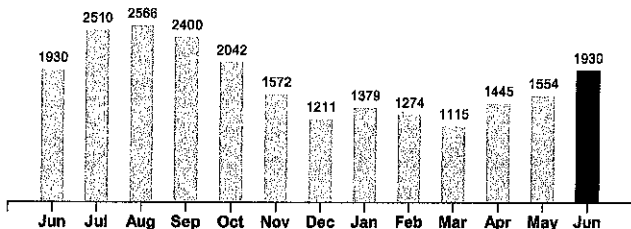
**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 61988  
**Rate:** MEDIUM COMMERCIAL      **Total:** 335.86

Current Reading    Previous Reading    Multiplier    KWH Usage  
31160                      -                      29230                      X                      1                      =                      1930

Previous Balance                      301.72  
Payment                                      -301.72

**Distribution Charges**  
Monthly Service Charge                      100.00  
Energy Charge                      1930 KWH x 0.015800                      30.49  
Demand Charge                      20.205 KW x 3.000000                      60.62  
Generation & Transmission                      1930 KWH x 0.075000                      144.75  
**Current Amount Due**                      **335.86**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1930	60	10.50
<b>Previous Billing</b>	29	1554	54	10.40
<b>Last Year</b>	31	1930	62	9.74

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-012	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	1,113.12
Current Amount Due After 07/17/21	1,113.12
<b>Total Due Now</b>	<b>1,113.12</b>

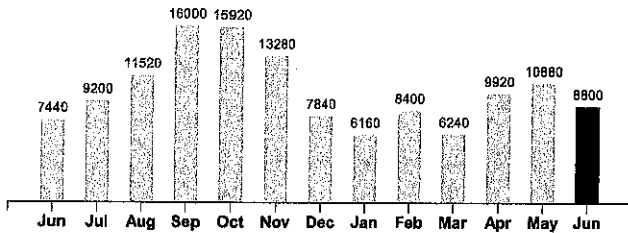
**Account #:** 19436-012  
**Service Address:** 800 S 6TH ST  
**Service Description:** STOCKDALE ELEMENTARY

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 63048  
**Rate:** MEDIUM COMMERCIAL      **Total:** 1,113.12

Current Reading    Previous Reading    Multiplier    KWH Usage  
2118                  -                  2008                  X                  80                  =                  8800

Previous Balance                          1,343.02  
Payment                                      -1,343.02

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



**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	8800 KWH x 0.015800	139.04
Demand Charge	71.360 KW x 3.000000	214.08
Generation & Transmission	8800 KWH x 0.075000	660.00
<b>Current Amount Due</b>		<b>1,113.12</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	8800	275	34.79
<b>Previous Billing</b>	29	10880	375	46.31
<b>Last Year</b>	31	7440	240	30.51

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STOCKDALE ISD  
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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	383.10
Current Amount Due After 07/17/21	383.10
<b>Total Due Now</b>	<b>383.10</b>

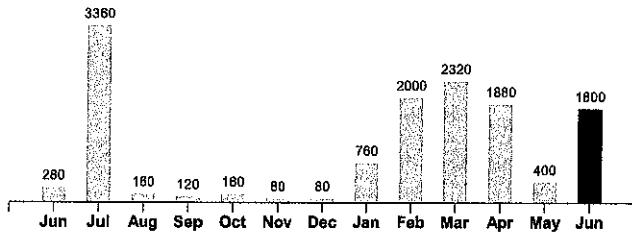
**Account #:** 19436-013  
**Service Address:** 335 FM 1107  
**Service Description:** BASEBALL FIELD

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 65470  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 383.10

Current Reading	Previous Reading	Multiplier	KWH Usage
439	- 394	X 40	= 1800

Previous Balance	124.91
Payment	-124.91

Your Electricity Use Over The Last 13 Months



<b>Distribution Charges</b>		
Monthly Service Charge		40.00
Energy Charge	1800 KWH x 0.107600	193.68
1 Com HPS 100W		7.25
Generation & Transmission	1845 KWH x 0.075000	138.38
Taxes		3.79
<b>Current Amount Due</b>		<b>383.10</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1800	56	11.97
<b>Previous Billing</b>	29	400	14	4.31
<b>Last Year</b>	31	280	9	3.13

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Cycle 472

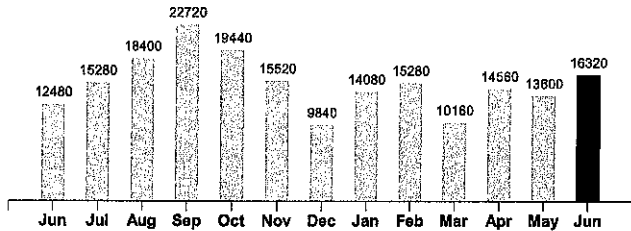
<b>Account #:</b> 19436-014	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	1,971.28
Current Amount Due After 07/17/21	1,971.28
<b>Total Due Now</b>	<b>1,971.28</b>

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

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 63067  
**Rate:** MEDIUM COMMERCIAL      **Total:** 1,971.28

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,724.30
3130	- 2926	X 80	= 16320	Payment	-1,724.30

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



**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	16320 KWH x 0.015800	257.86
Demand Charge	75.556 KW x 3.000000	226.67
7 Com HPS 400W		73.50
Generation & Transmission	17510 KWH x 0.075000	1,313.25
<b>Current Amount Due</b>		<b>1,971.28</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	16320	510	61.60
<b>Previous Billing</b>	29	13600	469	59.46
<b>Last Year</b>	31	12480	403	53.85

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	2,527.95
Current Amount Due After 07/17/21	2,527.95
<b>Total Due Now</b>	<b>2,527.95</b>

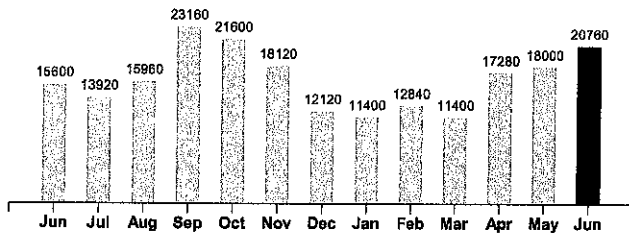
**Account #:** 19436-015  
**Service Address:** 800 S 6TH ST  
**Service Description:** ELEMENTARY SCHOOL ADDITION

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 63047  
**Rate:** LARGE COMMERCIAL      **Total:** 2,527.95

Current Reading   Previous Reading   Multiplier   KWH Usage  
2388                      -                      2215                      X                      120                      =                      20760

Previous Balance                      2,275.70  
Payment                                      -2,275.70

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



**Distribution Charges**

Monthly Service Charge		250.00
Energy Charge	20760 KWH x 0.014600	303.10
Demand Charge	107.160 KW x 3.750000	401.85
1 Com HPS 250W		7.75
Generation & Transmission	20870 KWH x 0.075000	1,565.25
<b>Current Amount Due</b>		<b>2,527.95</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	20760	649	79.00
<b>Previous Billing</b>	29	18000	621	78.47
<b>Last Year</b>	31	15600	503	61.39

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STOCKDALE ISD  
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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	215.15
Current Amount Due After 07/17/21	215.15
<b>Total Due Now</b>	<b>215.15</b>

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

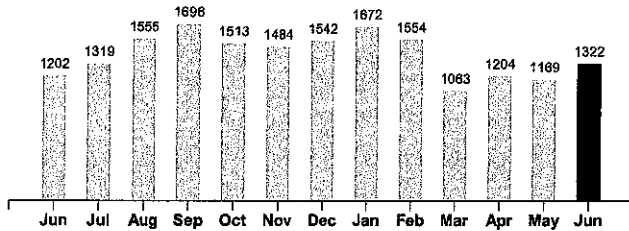
**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 53540  
**Rate:** SMALL COMMERCIAL      **Total:** 215.15

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	199.17
43194	- 41872	X 1 =	1322	Payment	-199.17

**Distribution Charges**

Monthly Service Charge		45.00
Energy Charge	1322 KWH x 0.029500	39.00
2 Com HPS 250W		15.50
Generation & Transmission	1542 KWH x 0.075000	115.65
<b>Current Amount Due</b>		<b>215.15</b>

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1322	41	6.72
<b>Previous Billing</b>	29	1169	40	6.87
<b>Last Year</b>	31	1202	39	6.76

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STOCKDALE TX 78160-0007

Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	372.31
Current Amount Due After 07/17/21	372.31
<b>Total Due Now</b>	<b>372.31</b>

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

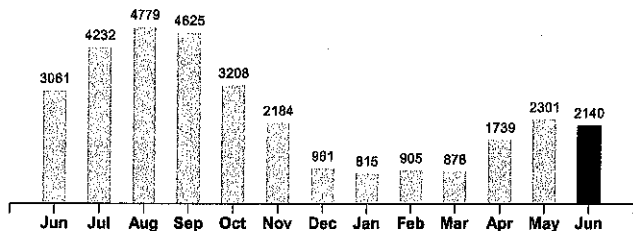
**Service Dates:** 05/19/21 - 06/20/21 **Meter #:** 62941  
**Rate:** MEDIUM COMMERCIAL **Total:** 372.31

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	395.14
38329	- 36189	X 1	= 2140	Payment	-395.14

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	2140 KWH x 0.015800	33.81
Demand Charge	22.455 KW x 3.000000	67.37
1 Com HPS 100W		7.25
Generation & Transmission	2185 KWH x 0.075000	163.88
<b>Current Amount Due</b>		<b>372.31</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	2140	67	11.63
<b>Previous Billing</b>	29	2301	79	13.63
<b>Last Year</b>	31	3061	99	14.37

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**Floresville Electric Light & Power System**

187 State Highway 97 E  
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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> 06/23/21
Current Amount Due 07/17/21	6,463.45
Current Amount Due After 07/17/21	6,463.45
<b>Total Due Now</b>	<b>6,463.45</b>

**Account #:** 19436-024

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

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

**Service Dates:** 05/19/21 - 06/20/21

**Meter #:** 63066

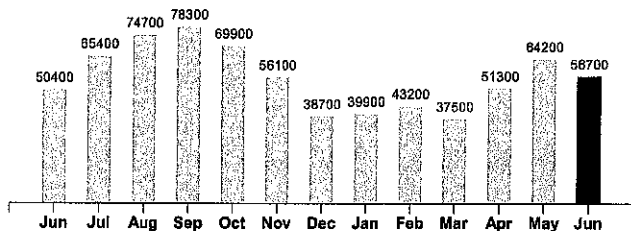
**Rate:** LARGE COMMERCIAL

**Total:** 6,463.45

Current Reading 3222    Previous Reading -    Multiplier X 300    =    KWH Usage 56700

Previous Balance 7,171.45  
Payment -7,171.45

**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	271.800 KW x 3.750000	1,019.25
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>6,463.45</b>

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	56700	1772	201.98
<b>Previous Billing</b>	29	64200	2214	247.29
<b>Last Year</b>	31	50400	1626	188.63

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Cycle 472

<b>Account #:</b> 19436-025	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	608.29
Current Amount Due After 07/17/21	608.29
<b>Total Due Now</b>	<b>608.29</b>

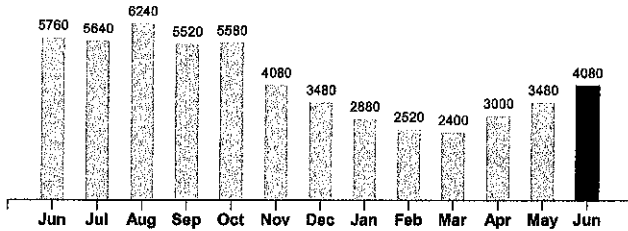
**Account #:** 19436-025  
**Service Address:** 504 S 6TH ST-AG/SCIENCE BLDG  
**Service Description:** AG/SCIENCE BUILDING

**Service Dates:** 05/19/21 - 06/20/21      **Meter #:** 63143  
**Rate:** MEDIUM COMMERCIAL      **Total:** 608.29

Current Reading 949 Previous Reading - Multiplier 881 X KWH Usage 4080

Previous Balance 553.81  
 Payment -553.81

Your Electricity Use Over The Last 13 Months



**Distribution Charges**  
 Monthly Service Charge 100.00  
 Energy Charge 4080 KWH x 0.015800 64.46  
 Demand Charge 45.942 KW x 3.000000 137.83  
 Generation & Transmission 4080 KWH x 0.075000 306.00  
**Current Amount Due 608.29**

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	4080	128	19.01
Previous Billing	29	3480	120	19.10
Last Year	31	5760	186	24.57

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Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 06/23/21
Current Amount Due 07/17/21	320.84
Current Amount Due After 07/17/21	320.84
<b>Total Due Now</b>	<b>320.84</b>

**Account #:** 19436-026

**Service Address:** 618 S 7TH ST

**Service Description:** TENNIS COURTS

**Service Dates:** 05/19/21 - 06/20/21

**Meter #:** 62165

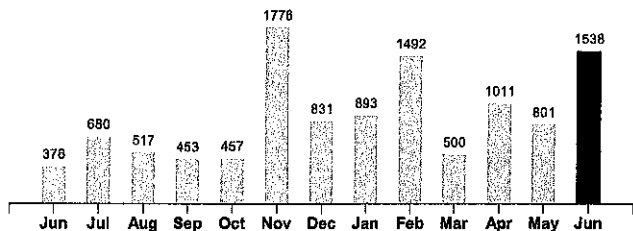
**Rate:** OUTDOOR RECREATIONAL LIGHTING **Total:** 320.84

Current Reading	Previous Reading	Multiplier	KWH Usage
13489	- 11951	X 1	= 1538

Previous Balance	186.27
Payment	-186.27

**Distribution Charges**

Monthly Service Charge		40.00
Energy Charge	1538 KWH x 0.107600	165.49
Generation & Transmission	1538 KWH x 0.075000	115.35
<b>Current Amount Due</b>		<b>320.84</b>

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


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1538	48	10.03
<b>Previous Billing</b>	29	801	28	6.42
<b>Last Year</b>	31	376	12	3.40

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