

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

Main Office - 1400 4th Street
Monday - Friday • 8:00 am - 5:00 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	680.76	680.76	19436-003	0.00	195.31	195.31
19436-004	0.00	2,336.06	2,336.06	19436-005	0.00	539.64	539.64
19436-010	0.00	394.17	394.17	19436-011	0.00	488.86	488.86
19436-012	0.00	2,714.08	2,714.08	19436-013	0.00	145.97	145.97
19436-014	0.00	3,295.02	3,295.02	19436-015	0.00	2,958.70	2,958.70
19436-016	0.00	317.81	317.81	19436-017	0.00	1,070.57	1,070.57
19436-024	0.00	14,338.92	14,338.92	19436-025	0.00	514.04	514.04
19436-026	0.00	181.86	181.86				

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

TX01340G



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

Cycle 472

Account #: 19436	Billing Date: 08/22/16
Current Amount Due 09/17/16	30,171.77
Current Amount Due After 09/17/16	30,171.77
Total Due Now	30,171.77

Check here for address or phone number correction and complete form on reverse side. Our records show your phone number is (830) 996-3551.

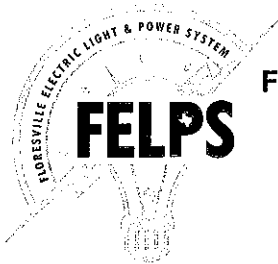


STOCKDALE ISD 3 0
PO BOX 7
STOCKDALE TX 78160-0007

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



01019 00019436000 2 0000034049 003017177 003017177 4



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Cycle 472

Account #: 19436-002	Billing Date: 08/22/16
Current Amount Due 09/17/16	680.76
Current Amount Due After 09/17/16	680.76
Total Due Now	680.76

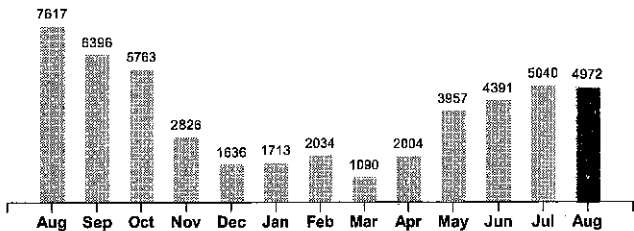
Account #: 19436-002	Service Dates: 07/19/16 - 08/17/16	Meter #: 27436
Service Address: 503 S 4TH ST		
Service Description: FOOTBALL CLUB HOUSE	Rate: SMALL COMMERCIAL	Total: 680.76

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	889.18
8045	3073	X 1	= 4972	Payment	-689.18

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	4972 KWH x 0.094200	468.36
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	5217 KWH x 0.029500	153.90
Current Amount Due		680.76

Your Electricity Use Over The Last 13 Months

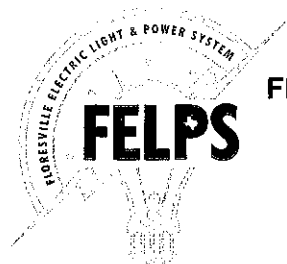


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	4972	171	23.47
Previous Billing	33	5040	153	20.88
Last Year	33	7617	231	28.04

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Cycle 472

Account #: 19436-003	Billing Date: 08/22/16
Current Amount Due 09/17/16	195.31
Current Amount Due After 09/17/16	195.31
Total Due Now	195.31

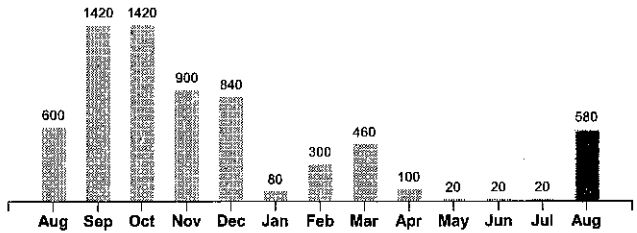
Account #: 19436-003	Service Dates: 07/19/16 - 08/17/16	Meter #: 23748
Service Address: 503 S 4TH ST		
Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 195.31

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	82.07
1598	- 1569	X 20	= 580	Payment	-82.07

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	580 KWH x 0.172700	100.17
2 COM OL HPS 400W		38.00
Power Cost Recovery Factor	920 KWH x 0.029500	27.14
Current Amount Due		195.31

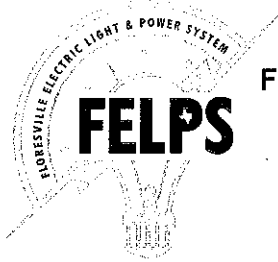
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	580	20	6.73
Previous Billing	33	20	1	2.49
Last Year	33	600	18	5.74

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Cycle 472

Account #: 19436-004	Billing Date: 08/22/16
Current Amount Due 09/17/16	2,336.06
Current Amount Due After 09/17/16	2,336.06
Total Due Now	2,336.06

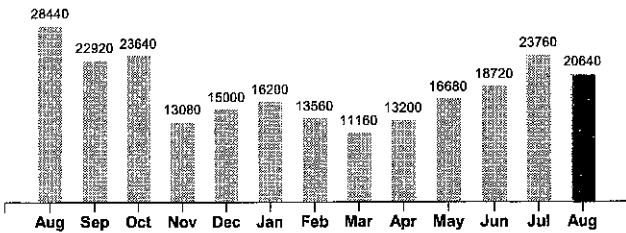
Account #: 19436-004	Service Dates: 07/19/16 - 08/17/16	Meter #: 17957
Service Address: 500 S 4TH ST		
Service Description: INTERMEDIATE SCHOOL	Rate: MEDIUM COMMERCIAL	Total: 2,336.06

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,687.08
21432	- 21260	X 120	= 20640	Payment	-2,687.08

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	20640 KWH x 0.072300	1,492.27
Demand Charge	65.280 KW x 2.500000	163.20
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	20715 KWH x 0.029500	611.09
Current Amount Due		2,336.06

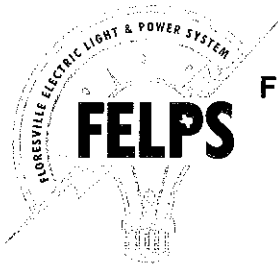
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	20640	712	80.55
Previous Billing	33	23760	720	81.43
Last Year	34	28440	836	87.15

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Cycle 472

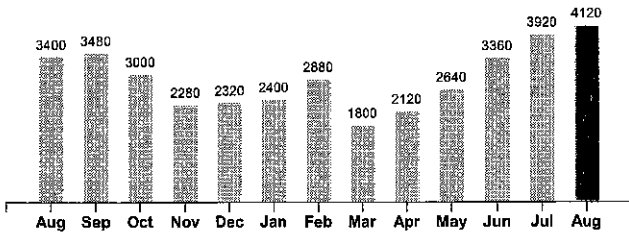
Account #: 19436-005	Billing Date: 08/22/16
Current Amount Due 09/17/16	539.64
Current Amount Due After 09/17/16	539.64
Total Due Now	539.64

Account #: 19436-005	Service Dates: 07/19/16 - 08/17/16	Meter #: 22219
Service Address:	Rate: SMALL COMMERCIAL	Total: 539.64
Service Description: JUNIOR HIGH SCHOOL BLDG		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	514.90
14148	- 14045	X 40	= 4120	Payment	-514.90

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	4120 KWH x 0.094200	388.10
Power Cost Recovery Factor	4120 KWH x 0.029500	121.54
Current Amount Due		539.64

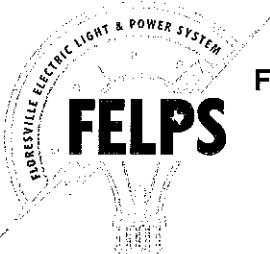
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	4120	142	18.61
Previous Billing	33	3920	119	15.60
Last Year	33	3400	103	12.57

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Cycle 472

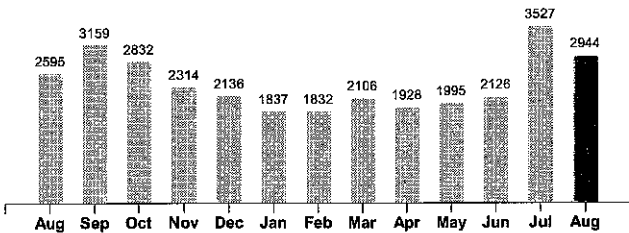
Account #: 19436-010	Billing Date: 08/22/16
Current Amount Due 09/17/16	394.17
Current Amount Due After 09/17/16	394.17
Total Due Now	394.17

Account #: 19436-010	Service Dates: 07/19/16 - 08/17/16	Meter #: 15059
Service Address:	Rate: SMALL COMMERCIAL	Total: 394.17
Service Description: CONCESSION STAND		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	466.29
52143	- 49199	X 1	= 2944	Payment	-466.29

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2944 KWH x 0.094200	277.32
Power Cost Recovery Factor	2944 KWH x 0.029500	86.85
Current Amount Due		394.17

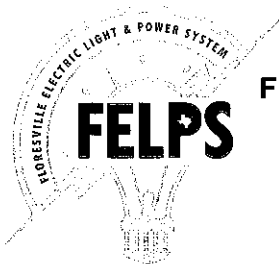
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2944	102	13.59
Previous Billing	33	3527	107	14.13
Last Year	33	2595	79	9.81

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Cycle 472

Account #: 19436-011	Billing Date: 08/22/16
Current Amount Due 09/17/16	488.86
Current Amount Due After 09/17/16	488.86
Total Due Now	488.86

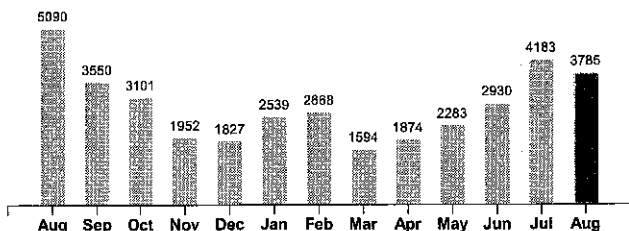
Account #: 19436-011	Service Dates: 07/19/16 - 08/17/16	Meter #: 15330
Service Address:		
Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total: 488.86

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	529.37
86580	- 82795	X 1	= 3785	Payment	-529.37

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3785 KWH x 0.072300	273.66
Demand Charge	17.415 KW x 2.500000	43.54
Power Cost Recovery Factor	3785 KWH x 0.029500	111.66
Current Amount Due		488.86

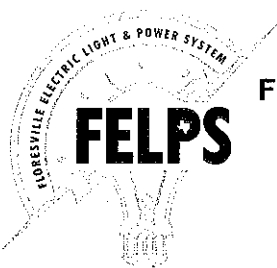
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3785	131	16.86
Previous Billing	33	4183	127	16.04
Last Year	33	5090	154	18.37

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Cycle 470

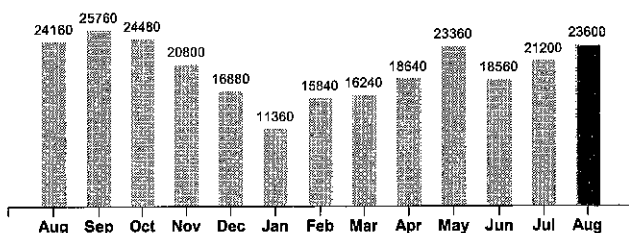
Account #: 19436-012	Billing Date: 08/22/16
Current Amount Due 09/17/16	2,714.08
Current Amount Due After 09/17/16	2,714.08
Total Due Now	2,714.08

Account #: 19436-012	Service Dates: 07/19/16 - 08/17/16	Meter #: 16308
Service Address:	Rate: MEDIUM COMMERCIAL	Total: 2,714.08
Service Description: STOCKDALE ELEMENTARY		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,438.36
49591	- 49296	X 80	= 23600	Payment	-2,438.36

Distribution Charges	
Monthly Service Charge	60.00
Energy Charge	23600 KWH x 0.072300 = 1,706.28
Demand Charge	100.640 KW x 2.500000 = 251.60
Power Cost Recovery Factor	23600 KWH x 0.029500 = 696.20
Current Amount Due	2,714.08

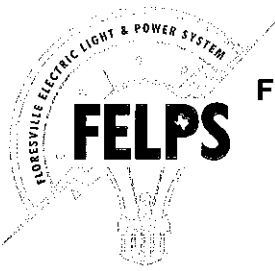
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	23600	814	93.59
Previous Billing	32	21200	663	76.20
Last Year	34	24160	711	72.37

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STOCKDALE ISD
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Cycle 458

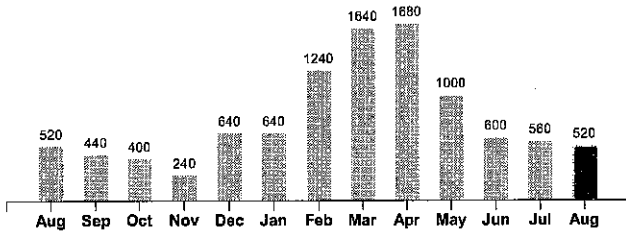
Account #: 19436-013	Billing Date: 08/22/16
Current Amount Due 09/17/16	145.97
Current Amount Due After 09/17/16	145.97
Total Due Now	145.97

Account #: 19436-013	Service Dates: 07/18/16 - 08/17/16	Meter #: 16398
Service Address:	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 145.97
Service Description: BASEBALL FIELD		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	154.06
3583	- 3570	X 40	= 520	Payment	-154.06

Distribution Charges	
Monthly Service Charge	30.00
Energy Charge	520 KWH x 0.172700 = 89.80
1 COM OL HPS 100W	9.50
Power Cost Recovery Factor	565 KWH x 0.029500 = 16.67
Current Amount Due	145.97

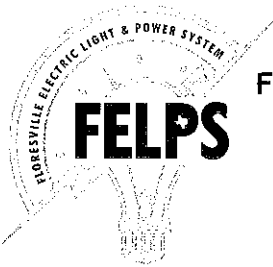
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	520	17	4.87
Previous Billing	31	560	18	4.97
Last Year	33	520	16	4.24

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Cycle 472

Account #: 19436-014	Billing Date: 08/22/16
Current Amount Due 09/17/16	3,295.02
Current Amount Due After 09/17/16	3,295.02
Total Due Now	3,295.02

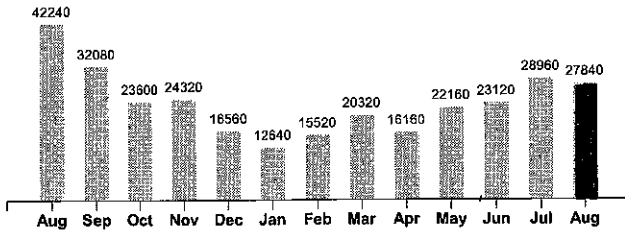
Account #: 19436-014	Service Dates: 07/20/16 - 08/17/16	Meter #: 30360
Service Address: 500 S 4TH ST	Rate: MEDIUM COMMERCIAL	Total: 3,295.02
Service Description: GYMNASIUM		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	3,412.84
3291	- 2943	X 80	= 27840	Payment	-3,412.84

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	27840 KWH x 0.072300	2,012.83
Demand Charge	93.120 KW x 2.500000	232.80
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	29030 KWH x 0.029500	856.39
Current Amount Due		3,295.02

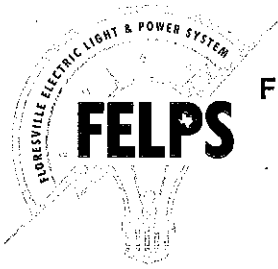
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	27840	994	117.68
Previous Billing	34	28960	852	100.38
Last Year	33	42240	1280	131.40

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Cycle 470

Account #: 19436-015	Billing Date: 08/22/16
Current Amount Due 09/17/16	2,958.70
Current Amount Due After 09/17/16	2,958.70
Total Due Now	2,958.70

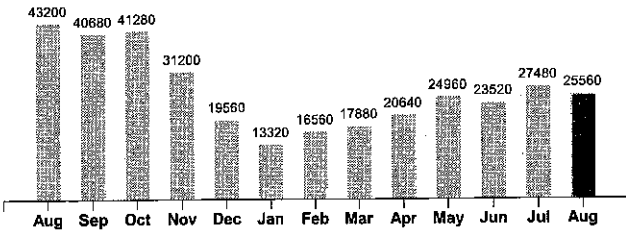
Account #: 19436-015	Service Dates: 07/19/16 - 08/17/16	Meter #: 25560
Service Address: 800 S 6TH ST	Rate: LARGE COMMERCIAL	Total: 2,958.70
Service Description: ELEMENTARY SCHOOL ADDITION		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	3,109.97
24511	- 24298	X 120	= 25560	Payment	-3,109.97

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	25560 KWH x 0.070500	1,801.98
Demand Charge	95.400 KW x 3.000000	286.20
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	25670 KWH x 0.029500	757.27
Current Amount Due		2,958.70

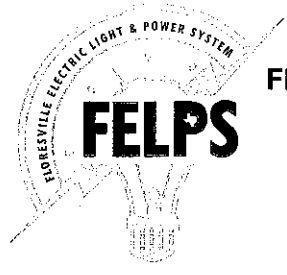
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	25560	881	102.02
Previous Billing	32	27480	859	97.19
Last Year	34	43200	1271	126.23

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Cycle 464

Account #: 19436-016	Billing Date: 08/22/16
Current Amount Due 09/17/16	317.81
Current Amount Due After 09/17/16	317.81
Total Due Now	317.81

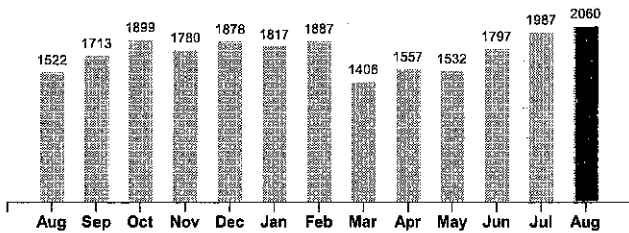
Account #: 19436-016	Service Dates: 07/19/16 - 08/17/16	Meter #: 21546
Service Address:		
Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL	Total: 317.81

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	308.79
16615	- 14555	X 1	= 2060	Payment	-308.79

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2060 KWH x 0.094200	194.05
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	2280 KWH x 0.029500	67.26
Current Amount Due		317.81

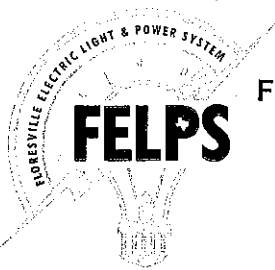
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	2060	71	10.96
Previous Billing	32	1987	62	9.65
Last Year	33	1522	46	7.06

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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-017	Billing Date: 08/22/16
Current Amount Due 09/17/16	1,070.57
Current Amount Due After 09/17/16	1,070.57
Total Due Now	1,070.57

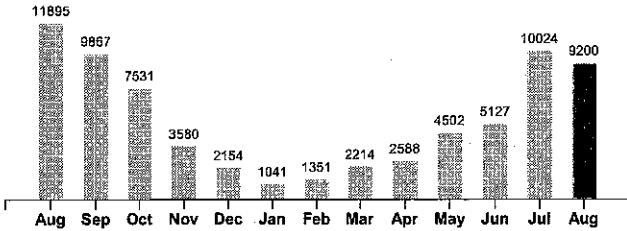
Account #: 19436-017	Service Dates: 07/19/16 - 08/17/16	Meter #: 21984
Service Address:		
Service Description: SHOP	Rate: MEDIUM COMMERCIAL	Total: 1,070.57

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,158.27
67444	- 58244	X 1	= 9200	Payment	-1,158.27

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	9200 KWH x 0.072300	665.16
Demand Charge	29.604 KW x 2.500000	74.01
Power Cost Recovery Factor	9200 KWH x 0.029500	271.40
Current Amount Due		1,070.57

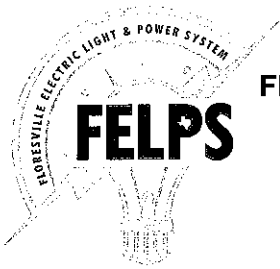
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	9200	317	36.92
Previous Billing	32	10024	313	36.20
Last Year	34	11895	350	36.07

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Floresville Electric Light & Power System

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Cycle 472

Account #: 19436-024	Billing Date: 08/22/16
Current Amount Due 09/17/16	14,338.92
Current Amount Due After 09/17/16	14,338.92
Total Due Now	14,338.92

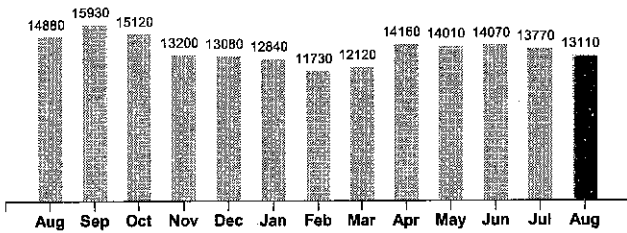
Account #: 19436-024	Service Dates: 07/19/16 - 08/17/16	Meter #: 25559
Service Address: S SIXTH STREET	Rate: LARGE COMMERCIAL	Total: 14,338.92
Service Description: NEW HIGH SCHOOL ADDITION/CAFET		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	14,962.02
27321	- 26884	X 300	= 131100	Payment	-14,962.02

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	131100 KWH x 0.070500	9,242.55
Demand Charge	337.200 KW x 3.000000	1,011.60
1 COM OL HPS 100W		9.50
5 COM OL HPS 250W		66.25
1 COM OL MV 400W		19.00
Power Cost Recovery Factor	131865 KWH x 0.029500	3,890.02
Current Amount Due		14,338.92

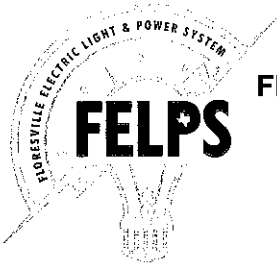
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	131100	4521	494.45
Previous Billing	33	137700	4173	453.39
Last Year	33	148800	4509	445.33

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Cycle 472

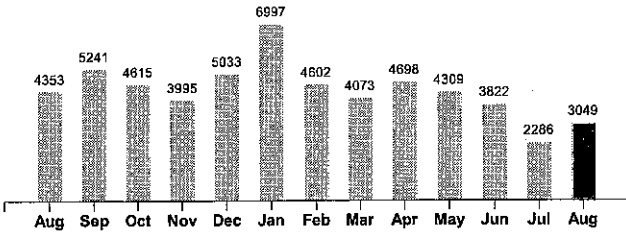
Account #: 19436-025	Billing Date: 08/22/16
Current Amount Due 09/17/16	514.04
Current Amount Due After 09/17/16	514.04
Total Due Now	514.04

Account #: 19436-025	Service Dates: 07/19/16 - 08/17/16	Meter #: 26753
Service Address: 504 S 6TH ST	Rate: MEDIUM COMMERCIAL	Total: 514.04
Service Description: SCIENCE AG BUILDING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	436.37
62938	- 59889	X 1	= 3049	Payment	-436.37

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	3049 KWH x 0.072300	220.44
Demand Charge	57.460 KW x 2.500000	143.65
Power Cost Recovery Factor	3049 KWH x 0.029500	89.95
Current Amount Due		514.04

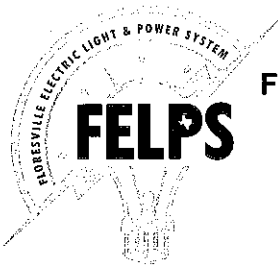
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	3049	105	17.73
Previous Billing	33	2286	69	13.22
Last Year	33	4353	132	18.12

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Cycle 470

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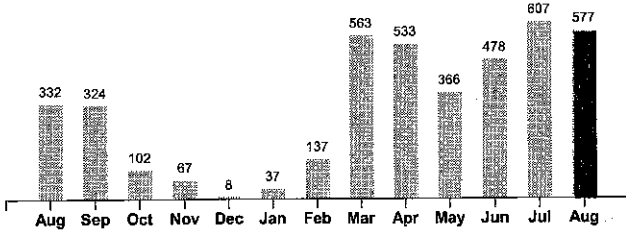
Account #: 19436-026	Billing Date: 08/22/16
Current Amount Due 09/17/16	181.86
Current Amount Due After 09/17/16	181.86
Total Due Now	181.86

Account #: 19436-026	Service Dates: 07/19/16 - 08/17/16	Meter #: 27678
Service Address: SCHOOL & SIXTH ST	Rate: MEDIUM COMMERCIAL	Total: 181.86
Service Description: TENNIS COURTS		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	185.18
12695	- 12118	X 1	= 577	Payment	-185.18

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	577 KWH x 0.072300	41.72
Demand Charge	25.247 KW x 2.500000	63.12
Power Cost Recovery Factor	577 KWH x 0.029500	17.02
Current Amount Due		181.86

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	577	20	6.27
Previous Billing	32	607	19	5.79
Last Year	34	332	10	4.54

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