



**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  
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	654.44	654.44	19436-003	0.00	82.40	82.40
19436-004	0.00	1,869.18	1,869.18	19436-005	0.00	279.20	279.20
19436-010	0.00	292.90	292.90	19436-011	0.00	537.37	537.37
19436-012	0.00	2,438.94	2,438.94	19436-013	0.00	154.60	154.60
19436-014	0.00	4,521.58	4,521.58	19436-015	0.00	3,026.58	3,026.58
19436-016	0.00	269.15	269.15	19436-017	0.00	1,108.77	1,108.77
19436-024	0.00	12,773.94	12,773.94	19436-025	0.00	481.22	481.22
19436-026	0.00	150.74	150.74				

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

<b>Account #:</b> 19436	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	28,641.01
Current Amount Due After 08/17/17	28,641.01
<b>Total Due Now</b>	<b>28,641.01</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.

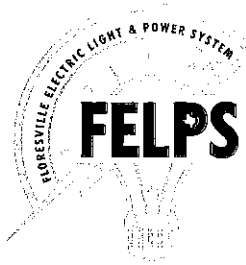


STOCKDALE ISD 5 0  
PO BOX 7  
STOCKDALE TX 78160-0007

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



0000049937 00019436000 00002864101 00002864101 8



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Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	654.44
Current Amount Due After 08/17/17	654.44
<b>Total Due Now</b>	<b>654.44</b>

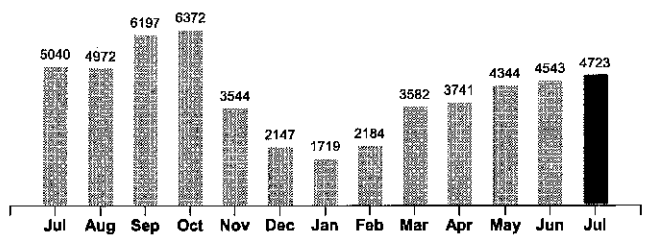
<b>Account #:</b> 19436-002	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 27436
<b>Service Address:</b> 503 S 4TH ST	<b>Rate:</b> SMALL COMMERCIAL	<b>Total:</b> 654.44
<b>Service Description:</b> FOOTBALL CLUB HOUSE		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	632.01
51141	- 46418	X 1 =	4723	Payment	-632.01

**Distribution Charges**

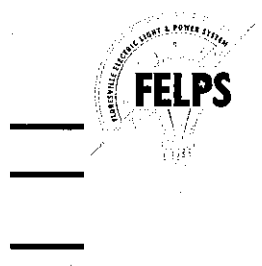
Monthly Service Charge		30.00
Energy Charge	4723 KWH x 0.094200	444.91
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	4968 KWH x 0.030400	151.03
<b>Current Amount Due</b>		<b>654.44</b>

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



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	4723	143	19.83
<b>Previous Billing</b>	30	4543	151	21.07
<b>Last Year</b>	33	5040	153	20.88

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Cycle 472

<b>Account #:</b> 19436-003	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	82.40
Current Amount Due After 08/17/17	82.40
<b>Total Due Now</b>	<b>82.40</b>

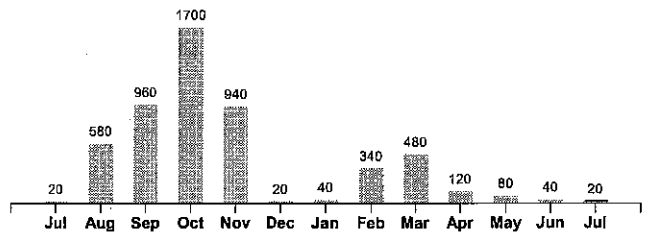
<b>Account #:</b> 19436-003	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 23748
<b>Service Address:</b> 503 S 4TH ST	<b>Rate:</b> OUTDOOR RECREATIONAL LIGHTING	<b>Total:</b> 82.40
<b>Service Description:</b> FOOTBALL FIELD LIGHTING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	86.47
1835	- 1834	X 20	= 20	Payment	-86.47

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	20 KWH x 0.172700	3.45
2 COM OL HPS 400W		38.00
Power Cost Recovery Factor	360 KWH x 0.030400	10.95
<b>Current Amount Due</b>		<b>82.40</b>

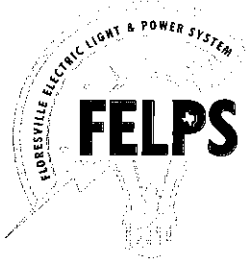
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	20	1	2.50
<b>Previous Billing</b>	30	40	1	2.88
<b>Last Year</b>	33	20	1	2.49

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Cycle 472

<b>Account #:</b> 19436-004	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	1,869.18
Current Amount Due After 08/17/17	1,869.18
<b>Total Due Now</b>	<b>1,869.18</b>

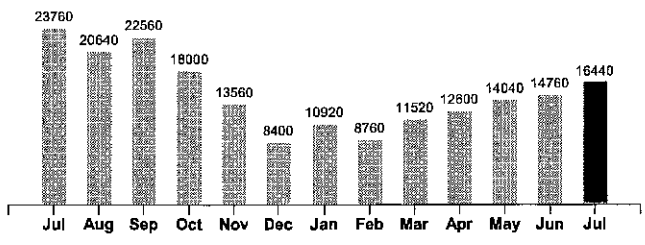
<b>Account #:</b> 19436-004	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 17957
<b>Service Address:</b> 500 S 4TH ST		
<b>Service Description:</b> INTERMEDIATE SCHOOL	<b>Rate:</b> MEDIUM COMMERCIAL	<b>Total:</b> 1,869.18

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,730.43
22695	- 22558	X 120 =	16440	Payment	-1,730.43

**Distribution Charges**

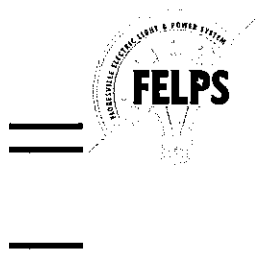
Monthly Service Charge		60.00
Energy Charge	16440 KWH x 0.072300	1,188.61
Demand Charge	43.602 KW x 2.500000	109.01
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	16515 KWH x 0.030400	502.06
<b>Current Amount Due</b>		<b>1,869.18</b>

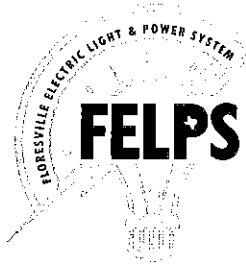
**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	16440	498	56.64
<b>Previous Billing</b>	30	14760	492	57.68
<b>Last Year</b>	33	23760	720	81.43

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Cycle 472

<b>Account #:</b> 19436-005	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	279.20
Current Amount Due After 08/17/17	279.20
<b>Total Due Now</b>	<b>279.20</b>

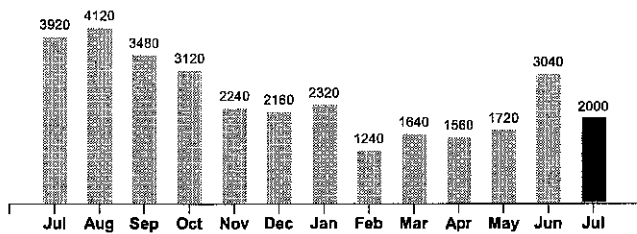
<b>Account #:</b> 19436-005	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 22219
<b>Service Address:</b>	<b>Rate:</b> SMALL COMMERCIAL	<b>Total:</b> 279.20
<b>Service Description:</b> JUNIOR HIGH SCHOOL BLDG		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	408.79
14761	- 14711	X 40	= 2000	Payment	-408.79

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	2000 KWH x 0.094200	188.40
Power Cost Recovery Factor	2000 KWH x 0.030400	60.80
<b>Current Amount Due</b>		<b>279.20</b>

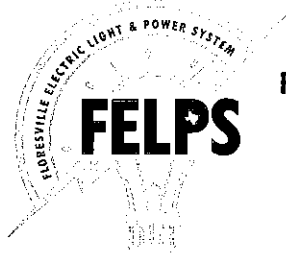
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	2000	61	8.46
<b>Previous Billing</b>	30	3040	101	13.63
<b>Last Year</b>	33	3920	119	15.60

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Cycle 472

<b>Account #:</b> 19436-010	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	292.90
Current Amount Due After 08/17/17	292.90
<b>Total Due Now</b>	<b>292.90</b>

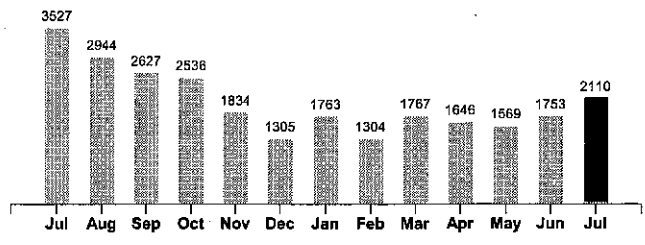
<b>Account #:</b> 19436-010	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 15059
<b>Service Address:</b>	<b>Rate:</b> SMALL COMMERCIAL	<b>Total:</b> 292.90
<b>Service Description:</b> CONCESSION STAND		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	248.42
72357	- 70247	X 1	= 2110	Payment	-248.42

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	2110 KWH x 0.094200	198.76
Power Cost Recovery Factor	2110 KWH x 0.030400	64.14
<b>Current Amount Due</b>		<b>292.90</b>

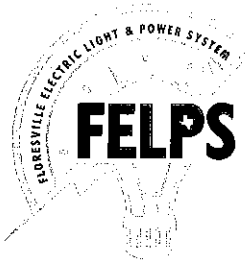
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	2110	64	8.88
<b>Previous Billing</b>	30	1753	58	8.28
<b>Last Year</b>	33	3527	107	14.13

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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	537.37
Current Amount Due After 08/17/17	537.37
<b>Total Due Now</b>	<b>537.37</b>

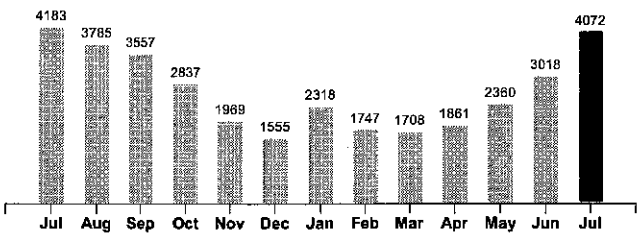
<b>Account #:</b> 19436-011	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 15330
<b>Service Address:</b>	<b>Rate:</b> SMALL COMMERCIAL	<b>Total:</b> 537.37
<b>Service Description:</b> ADMINISTRATION BUILDING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	406.05
13582	- 9510	X 1	= 4072	Payment	-406.05

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	4072 KWH x 0.094200	383.58
Power Cost Recovery Factor	4072 KWH x 0.030400	123.79
<b>Current Amount Due</b>		<b>537.37</b>

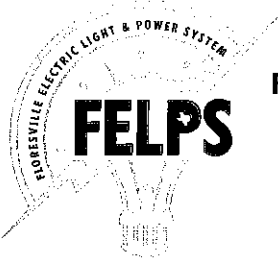
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	4072	123	16.28
<b>Previous Billing</b>	30	3018	101	13.54
<b>Last Year</b>	33	4183	127	16.04

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-012	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	2,438.94
Current Amount Due After 08/17/17	2,438.94
<b>Total Due Now</b>	<b>2,438.94</b>

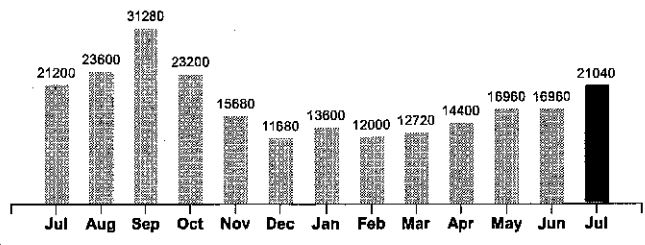
<b>Account #:</b> 19436-012	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 16308
<b>Service Address:</b>	<b>Rate:</b> LARGE COMMERCIAL	<b>Total:</b> 2,438.94
<b>Service Description:</b> STOCKDALE ELEMENTARY		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,028.94
51960	- 51697	X 80	= 21040	Payment	-2,028.94

**Distribution Charges**

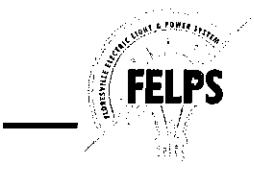
Monthly Service Charge		100.00
Energy Charge	21040 KWH x 0.070500	1,483.32
Demand Charge	72.000 KW x 3.000000	216.00
Power Cost Recovery Factor	21040.KWH x 0.030400	639.62
<b>Current Amount Due</b>		<b>2,438.94</b>

Your Electricity Use Over The Last 13 Months

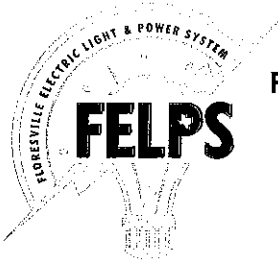


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	21040	638	73.91
<b>Previous Billing</b>	28	16960	606	72.46
<b>Last Year</b>	32	21200	663	76.20

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STOCKDALE ISD  
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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	154.60
Current Amount Due After 08/17/17	154.60
<b>Total Due Now</b>	<b>154.60</b>

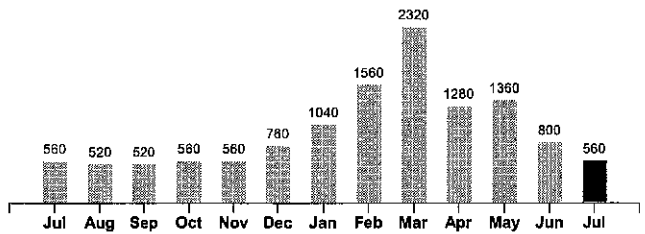
<b>Account #:</b> 19436-013	<b>Service Dates:</b> 06/16/17 - 07/18/17	<b>Meter #:</b> 16398
<b>Service Address:</b>	<b>Rate:</b> OUTDOOR-RECREATIONAL LIGHTING	<b>Total:</b> 154.60
<b>Service Description:</b> BASEBALL FIELD		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	203.35
3866	-	3852 X 40 =	560	Payment	-203.35

**Distribution Charges**

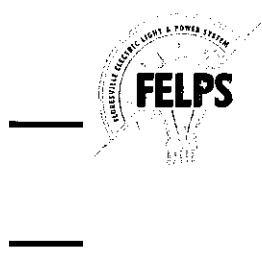
Monthly Service Charge		30.00
Energy Charge	560 KWH x 0.172700	96.71
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	605 KWH x 0.030400	18.39
<b>Current Amount Due</b>		<b>154.60</b>

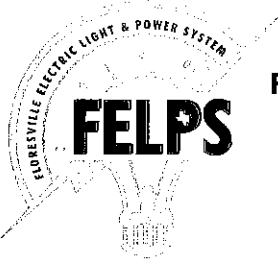
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	560	18	4.83
Previous Billing	31	800	26	6.56
Last Year	31	560	18	4.97

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Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	4,521.58
Current Amount Due After 08/17/17	4,521.58
<b>Total Due Now</b>	<b>4,521.58</b>

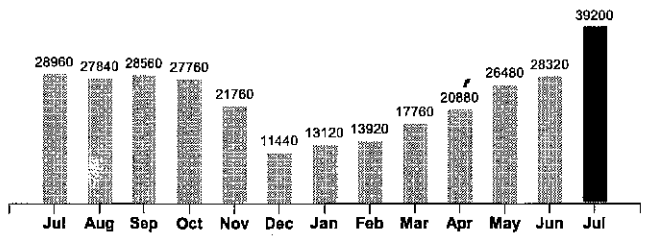
<b>Account #:</b> 19436-014	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 30360
<b>Service Address:</b> 500 S 4TH ST	<b>Rate:</b> LARGE COMMERCIAL	<b>Total:</b> 4,521.58
<b>Service Description:</b> GYMNASIUM		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	3,442.03
6406	- 5916	X 80	= 39200	Payment	-3,442.03

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	39200 KWH x 0.070500	2,763.60
Demand Charge	99.040 KW x 3.000000	297.12
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	40390 KWH x 0.030400	1,227.86
<b>Current Amount Due</b>		<b>4,521.58</b>

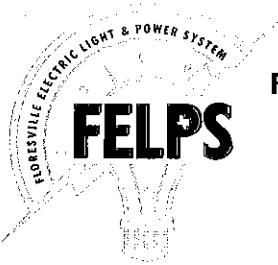
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	39200	1188	137.02
<b>Previous Billing</b>	30	28320	944	114.73
<b>Last Year</b>	34	28960	852	100.38

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	3,026.58
Current Amount Due After 08/17/17	3,026.58
<b>Total Due Now</b>	<b>3,026.58</b>

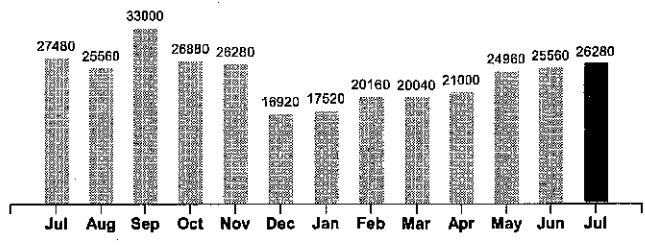
<b>Account #:</b> 19436-015	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 25560
<b>Service Address:</b> 800 S 6TH ST	<b>Rate:</b> LARGE COMMERCIAL	<b>Total:</b> 3,026.58
<b>Service Description:</b> ELEMENTARY SCHOOL ADDITION		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	3,021.03
26666	- 26447	X 120	= 26280	Payment	-3,021.03

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	26280 KWH x 0.070500	1,852.74
Demand Charge	86.112 KW x 3.000000	258.34
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	26390 KWH x 0.030400	802.25
<b>Current Amount Due</b>		<b>3,026.58</b>

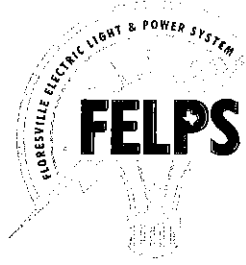
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	26280	796	91.71
<b>Previous Billing</b>	30	25560	852	100.70
<b>Last Year</b>	32	27480	859	97.19

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Cycle 464

<b>Account #:</b> 19436-016	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	269.15
Current Amount Due After 08/17/17	269.15
<b>Total Due Now</b>	<b>269.15</b>

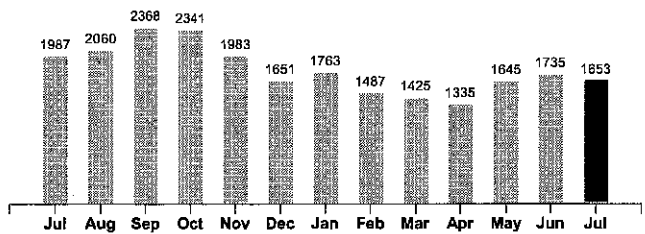
<b>Account #:</b> 19436-016	<b>Service Dates:</b> 06/19/17 - 07/19/17	<b>Meter #:</b> 21546
<b>Service Address:</b> 508 HWY 123 N		
<b>Service Description:</b> NEW BUS YARD	<b>Rate:</b> SMALL COMMERCIAL	<b>Total:</b> 269.15

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	279.37
36001	- 34348	X 1 =	1653	Payment	-279.37

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	1653 KWH x 0.094200	155.71
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	1873 KWH x 0.030400	56.94
<b>Current Amount Due</b>		<b>269.15</b>

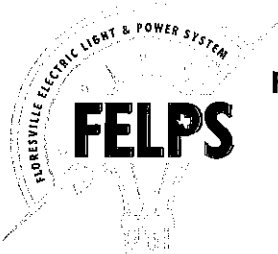
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1653	55	8.97
Previous Billing	33	1735	53	8.47
Last Year	32	1987	62	9.65

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Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	1,108.77
Current Amount Due After 08/17/17	1,108.77
<b>Total Due Now</b>	<b>1,108.77</b>

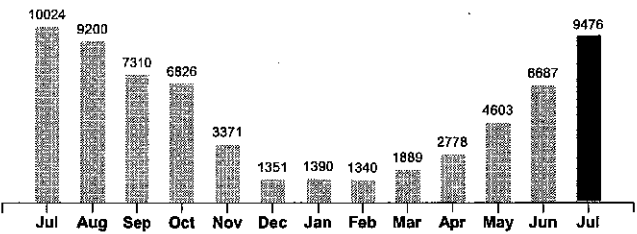
<b>Account #:</b> 19436-017	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 21984
<b>Service Address:</b> 403 W SALMON ST	<b>Rate:</b> MEDIUM COMMERCIAL	<b>Total:</b> 1,108.77
<b>Service Description:</b> SHOP		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	817.85
14465	- 4989	X 1	= 9476	Payment	-817.85

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	9476 KWH x 0.072300	685.11
Demand Charge	25.887 KW x 2.500000	64.72
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	9521 KWH x 0.030400	289.44
<b>Current Amount Due</b>		<b>1,108.77</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	9476	287	33.60
<b>Previous Billing</b>	30	6687	223	27.26
<b>Last Year</b>	32	10024	313	36.20

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Cycle 472

<b>Account #:</b> 19436-024	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	12,773.94
Current Amount Due After 08/17/17	12,773.94
<b>Total Due Now</b>	<b>12,773.94</b>

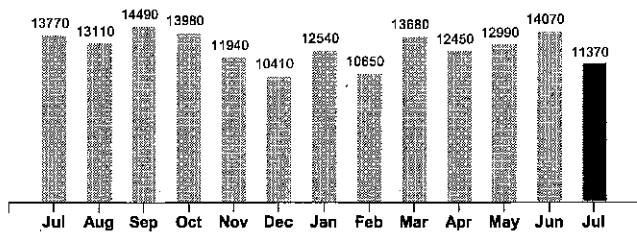
<b>Account #:</b> 19436-024	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 25559
<b>Service Address:</b> S SIXTH STREET	<b>Rate:</b> LARGE COMMERCIAL	<b>Total:</b> 12,773.94
<b>Service Description:</b> NEW HIGH SCHOOL ADDITION/CAFET		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	15,586.44
31940	- 31561	X 300	= 113700	Payment	-15,586.44

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	113700 KWH x 0.070500	8,015.85
Demand Charge	361.200 KW x 3.000000	1,083.60
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	114465 KWH x 0.030400	3,479.74
<b>Current Amount Due</b>		<b>12,773.94</b>

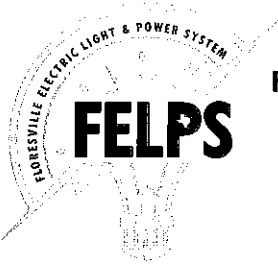
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	113700	3445	387.09
Previous Billing	30	140700	4690	519.55
Last Year	33	137700	4173	453.39

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Cycle 472

<b>Account #:</b> 19436-025	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	481.22
Current Amount Due After 08/17/17	481.22
<b>Total Due Now</b>	<b>481.22</b>

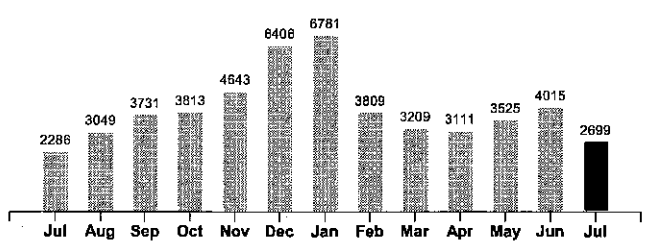
<b>Account #:</b> 19436-025	<b>Service Dates:</b> 06/21/17 - 07/19/17	<b>Meter #:</b> 26753
<b>Service Address:</b> 504 S 6TH ST	<b>Rate:</b> MEDIUM COMMERCIAL	<b>Total:</b> 481.22
<b>Service Description:</b> SCIENCE AG BUILDING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	616.37
8680	- 5981	X 1 =	2699	Payment	-616.37

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	2699 KWH x 0.072300	195.14
Demand Charge	57.610 KW x 2.500000	144.03
Power Cost Recovery Factor	2699 KWH x 0.030400	82.05
<b>Current Amount Due</b>		<b>481.22</b>

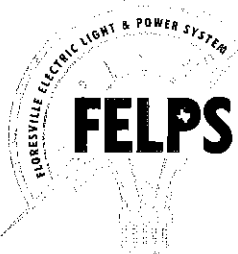
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	28	2699	96	17.19
<b>Previous Billing</b>	35	4015	115	17.61
<b>Last Year</b>	33	2286	69	13.22

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Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 07/24/17
Current Amount Due 08/17/17	150.74
Current Amount Due After 08/17/17	150.74
<b>Total Due Now</b>	<b>150.74</b>

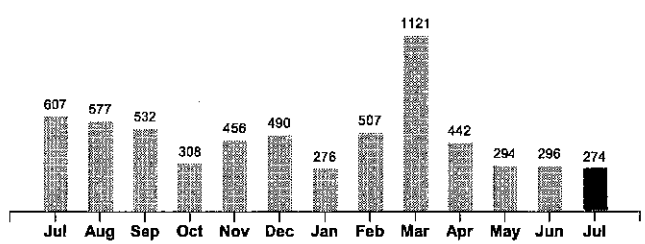
<b>Account #:</b> 19436-026	<b>Service Dates:</b> 06/16/17 - 07/19/17	<b>Meter #:</b> 27678
<b>Service Address:</b> SCHOOL & SIXTH ST	<b>Rate:</b> MEDIUM COMMERCIAL	<b>Total:</b> 150.74
<b>Service Description:</b> TENNIS COURTS		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	152.54
17691	- 17417	X 1 =	274	Payment	-152.54

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	274 KWH x 0.072300	19.81
Demand Charge	25.040 KW x 2.500000	62.60
Power Cost Recovery Factor	274 KWH x 0.030400	8.33
<b>Current Amount Due</b>		<b>150.74</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	33	274	8	4.57
<b>Previous Billing</b>	30	296	10	5.08
<b>Last Year</b>	32	607	19	5.79

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