

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
Main Office Door Closes at 4:45 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	128.90	128.90	19436-003	0.00	89.56	89.56
19436-004	0.00	908.22	908.22	19436-006	-9,268.03	9,813.42	9,813.42
19436-010	0.00	204.87	204.87	19436-011	0.00	272.24	272.24
19436-012	0.00	697.11	697.11	19436-013	0.00	80.90	80.90
19436-014	0.00	1,439.83	1,439.83	19436-015	0.00	1,607.58	1,607.58
19436-016	0.00	171.29	171.29	19436-017	0.00	301.44	301.44
19436-024	0.00	4,954.25	4,954.25	19436-025	0.00	563.05	563.05
19436-026	0.00	97.64	97.64				

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

TX01340F



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

Cycle 472

Account #: 19436	Billing Date: 05/22/20
Previous Credit Balance	-9,268.03
Current Amount Due 06/17/20	21,330.30
Current Amount Due After 06/17/20	21,330.30
Total Due Now	12,062.27

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
8

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



0000095784 00019436000 00001206227 00001206227 3



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Cycle 472

Account #: 19436-002	Billing Date: 05/22/20
Current Amount Due 06/17/20	128.90
Current Amount Due After 06/17/20	128.90
Total Due Now	128.90

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

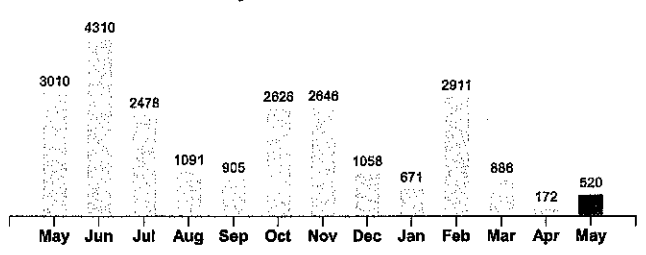
Service Dates: 04/14/20 - 05/14/20 **Meter #:** 61307
Rate: SMALL COMMERCIAL **Total:** 128.90

Current Reading Previous Reading Multiplier KWH Usage
 8865 - 8345 X 1 = 520

Previous Balance 86.38
 Payment -86.38

Distribution Charges
 Monthly Service Charge 30.00
 Energy Charge 520 KWH x 0.044200 22.98
 1 Com HPS 400W 10.50
 1 Com MV 175W 5.75
 Generation & Transmission 765 KWH x 0.078000 59.67
Current Amount Due 128.90

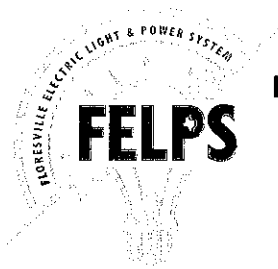
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	520	17	4.30
Previous Billing	29	172	6	2.98
Last Year	28	3010	108	14.42

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Cycle 472

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Account #: 19436-003	Billing Date: 05/22/20
Current Amount Due 06/17/20	89.56
Current Amount Due After 06/17/20	89.56
Total Due Now	89.56

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

Service Dates: 04/14/20 - 05/14/20 **Meter #:** 65471
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 89.56

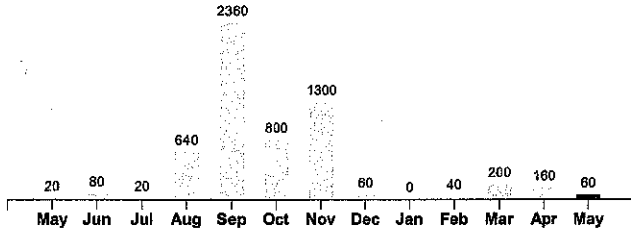
Current Reading Previous Reading Multiplier KWH Usage
23 - 20 X 20 = 60

Previous Balance 109.63
Payment -109.63

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 60 KWH x 0.122700 7.36
2 Com HPS 400W 21.00
Generation & Transmission 400 KWH x 0.078000 31.20
Current Amount Due 89.56

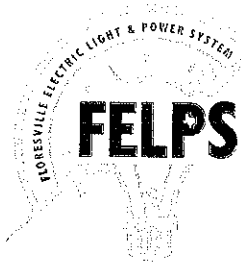
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	60	2	2.99
Previous Billing	29	160	6	3.78
Last Year	30	20	1	2.61

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Cycle 472

Account #: 19436-004	Billing Date: 05/22/20
Current Amount Due 06/17/20	908.22
Current Amount Due After 06/17/20	908.22
Total Due Now	908.22

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

Service Dates: 04/14/20 - 05/14/20
Meter #: 63021
Rate: MEDIUM COMMERCIAL
Total: 908.22

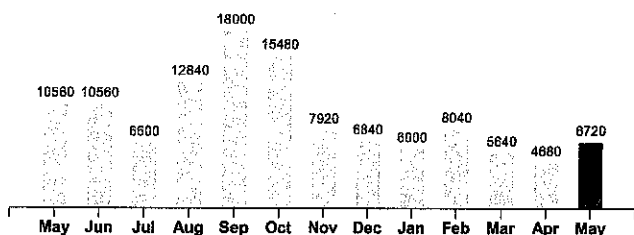
Current Reading 383
Previous Reading - 327
Multiplier X 120 = 6720
KWH Usage

Previous Balance 676.92
Payment -676.92

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	6720 KWH x 0.022300	149.86
Demand Charge	65.040 KW x 2.500000	162.60
1 Com MV 175W		5.75
Generation & Transmission	6795 KWH x 0.078000	530.01
Current Amount Due		908.22

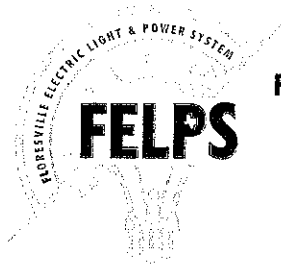
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	6720	224	30.27
Previous Billing	29	4680	161	23.34
Last Year	30	10560	352	40.02

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Cycle 472

Account #: 19436-010	Billing Date: 05/22/20
Current Amount Due 06/17/20	204.87
Current Amount Due After 06/17/20	204.87
Total Due Now	204.87

Account #: 19436-010

Service Address: 500 S 4TH ST

Service Description: CONCESSION STAND

Service Dates: 04/14/20 - 05/14/20

Meter #: 52467

Rate: SMALL COMMERCIAL

Total: 204.87

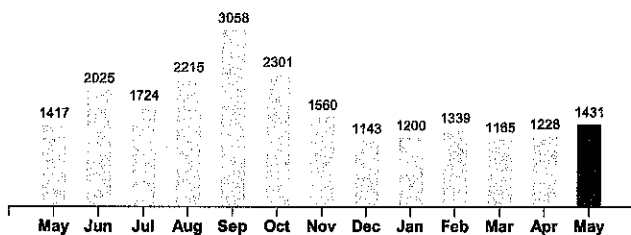
Current Reading	Previous Reading	Multiplier		KWH Usage
25676	- 24245	X 1	=	1431

Previous Balance	180.06
Payment	-180.06

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1431 KWH x 0.044200	63.25
Generation & Transmission	1431 KWH x 0.078000	111.62
Current Amount Due		204.87

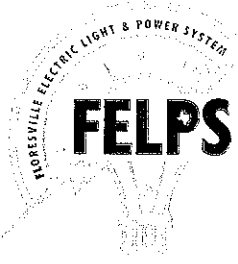
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1431	48	6.83
Previous Billing	29	1228	42	6.21
Last Year	29	1417	49	6.57

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STOCKDALE ISD
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Cycle 472

Account #: 19436-011	Billing Date: 05/22/20
Current Amount Due 06/17/20	272.24
Current Amount Due After 06/17/20	272.24
Total Due Now	272.24

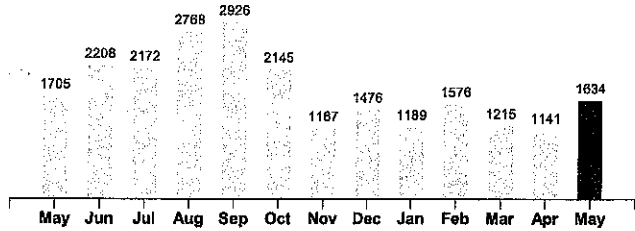
Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

Service Dates: 04/14/20 - 05/14/20
Meter #: 61988
Rate: MEDIUM COMMERCIAL
Total: 272.24

Current Reading Previous Reading Multiplier KWH Usage
8232 - 6598 X 1 = 1634

Previous Balance 222.79
Payment -222.79

Your Electricity Use Over The Last 13 Months



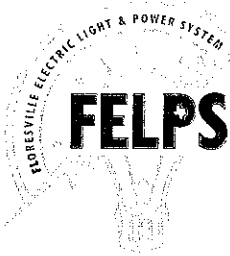
Distribution Charges

Monthly Service Charge		60.00
Energy Charge	1634 KWH x 0.022300	36.44
Demand Charge	19.339 KW x 2.500000	48.35
Generation & Transmission	1634 KWH x 0.078000	127.45
Current Amount Due		272.24

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1634	54	9.07
Previous Billing	29	1141	39	7.68
Last Year	30	1705	57	8.71

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Cycle 470

Account #: 19436-012	Billing Date: 05/22/20
Current Amount Due 06/17/20	697.11
Current Amount Due After 06/17/20	697.11
Total Due Now	697.11

Account #: 19436-012

Service Address: 800 S 6TH ST

Service Description: STOCKDALE ELEMENTARY

Service Dates: 04/14/20 - 05/14/20

Meter #: 63048

Rate: MEDIUM COMMERCIAL

Total: 697.11

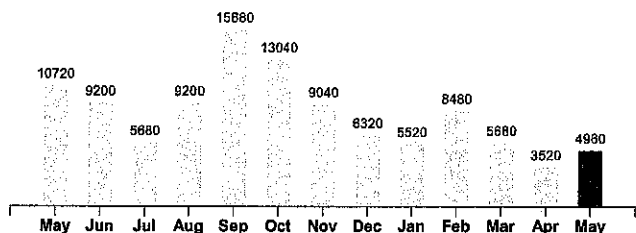
Current Reading Previous Reading Multiplier KWH Usage
473 - 411 X 80 = 4960

Previous Balance 552.68
Payment -552.68

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	4960 KWH x 0.022300	110.61
Demand Charge	55.848 KW x 2.500000	139.62
Generation & Transmission	4960 KWH x 0.078000	386.88
Current Amount Due		697.11

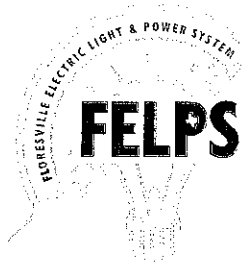
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	4960	165	23.24
Previous Billing	29	3520	121	19.06
Last Year	30	10720	357	39.86

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Cycle 458

Account #: 19436-013	Billing Date: 05/22/20
Current Amount Due 06/17/20	80.90
Current Amount Due After 06/17/20	80.90
Total Due Now	80.90

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

Service Dates: 04/14/20 - 05/14/20
Meter #: 65470
Rate: OUTDOOR RECREATIONAL LIGHTING
Total: 80.90

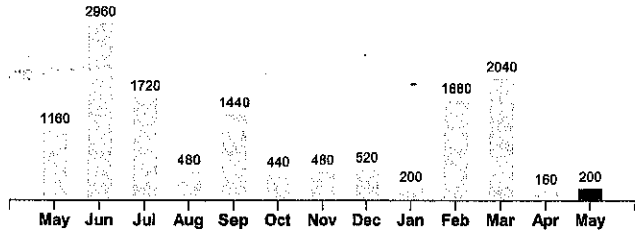
Current Reading Previous Reading Multiplier KWH Usage
104 - 99 X 40 = 200

Previous Balance 72.87
Payment -72.87

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	200 KWH x 0.122700	24.54
1 Com HPS 100W		7.25
Generation & Transmission	245 KWH x 0.078000	19.11
Current Amount Due		80.90

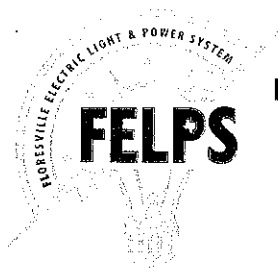
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	200	7	2.70
Previous Billing	29	160	6	2.51
Last Year	29	1160	40	9.06

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STOCKDALE ISD
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Cycle 472

Account #: 19436-014	Billing Date: 05/22/20
Current Amount Due 06/17/20	1,439.83
Current Amount Due After 06/17/20	1,439.83
Total Due Now	1,439.83

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

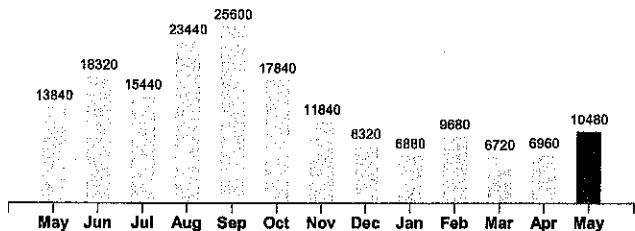
Service Dates: 04/14/20 - 05/14/20 **Meter #:** 63067
Rate: MEDIUM COMMERCIAL **Total:** 1,439.83

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,086.78
659	- 528	X 80	= 10480	Payment	-1,086.78

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	10480 KWH x 0.022300	233.70
Demand Charge	64.948 KW x 2.500000	162.37
7 Com HPS 400W		73.50
Generation & Transmission	11670 KWH x 0.078000	910.26
Current Amount Due		1,439.83

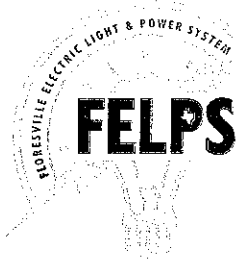
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	10480	349	47.99
Previous Billing	29	6960	240	37.48
Last Year	29	13840	477	59.46

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Cycle 470

Account #: 19436-015	Billing Date: 05/22/20
Current Amount Due 06/17/20	1,607.58
Current Amount Due After 06/17/20	1,607.58
Total Due Now	1,607.58

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

Service Dates: 04/14/20 - 05/14/20
Meter #: 63047
Rate: LARGE COMMERCIAL
Total: 1,607.58

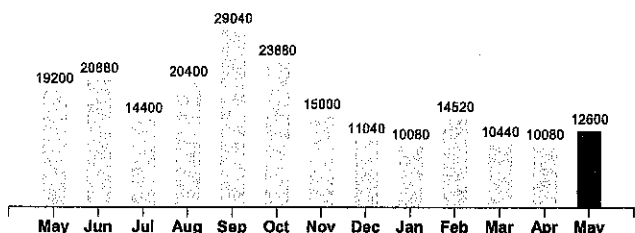
Current Reading Previous Reading Multiplier KWH Usage
620 - 515 X 120 = 12600

Previous Balance 1,359.36
Payment -1,359.36

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	12600 KWH x 0.020500	258.30
Demand Charge	83.382 KW x 3.000000	250.15
1 Com HPS 250W		7.75
Generation & Transmission	12710 KWH x 0.078000	991.38
Current Amount Due		1,607.58

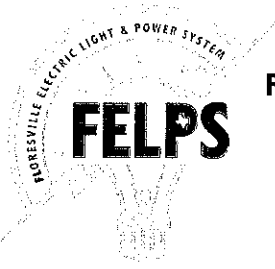
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	12600	420	53.59
Previous Billing	29	10080	348	46.87
Last Year	30	19200	640	70.21

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Cycle 464

Account #: 19436-016	Billing Date: 05/22/20
Current Amount Due 06/17/20	171.29
Current Amount Due After 06/17/20	171.29
Total Due Now	171.29

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

Service Dates: 04/14/20 - 05/14/20
Meter #: 53540
Rate: SMALL COMMERCIAL
Total: 171.29

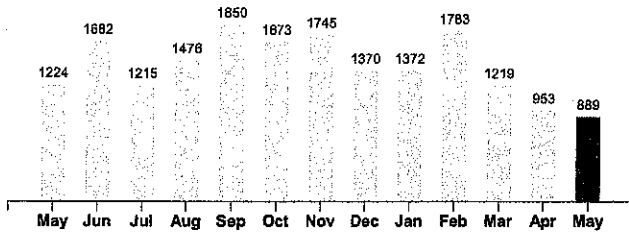
Current Reading Previous Reading Multiplier KWH Usage
24899 - 24010 X 1 = 889

Previous Balance 179.11
Payment -179.11

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 889 KWH x 0.044200 39.29
2 Com HPS 250W 15.50
Generation & Transmission 1109 KWH x 0.078000 86.50
Current Amount Due 171.29

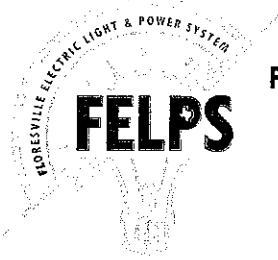
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	889	30	5.71
Previous Billing	29	953	33	6.18
Last Year	29	1224	42	6.87

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Cycle 470

Account #: 19436-017	Billing Date: 05/22/20
Current Amount Due 06/17/20	301.44
Current Amount Due After 06/17/20	301.44
Total Due Now	301.44

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

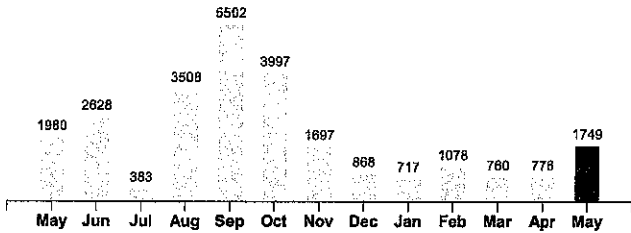
Service Dates: 04/14/20 - 05/14/20 **Meter #:** 62941
Rate: MEDIUM COMMERCIAL **Total:** 301.44

Current Reading Previous Reading Multiplier KWH Usage
6501 - 4752 X 1 = 1749

Previous Balance 195.10
Payment -195.10

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 1749 KWH x 0.022300 39.00
Demand Charge 22.104 KW x 2.500000 55.26
1 Com HPS 100W 7.25
Generation & Transmission 1794 KWH x 0.078000 139.93
Current Amount Due **301.44**

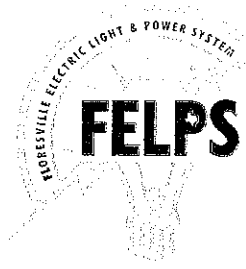
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1749	58	10.05
Previous Billing	29	776	27	6.73
Last Year	30	1980	66	10.08

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www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-024	Billing Date: 05/22/20
Current Amount Due 06/17/20	4,954.25
Current Amount Due After 06/17/20	4,954.25
Total Due Now	4,954.25

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 04/14/20 - 05/14/20

Meter #: 63066

Rate: LARGE COMMERCIAL

Total: 4,954.25

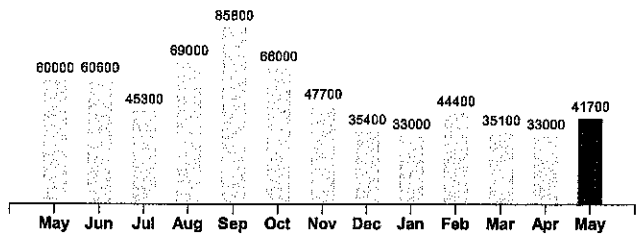
Current Reading 801 Previous Reading - Multiplier 662 X KWH Usage 300 = 41700

Previous Balance 4,097.30
Payment -4,097.30

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	41700 KWH x 0.020500	854.85
Demand Charge	210.210 KW x 3.000000	630.63
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	42465 KWH x 0.078000	3,312.27
Current Amount Due		4,954.25

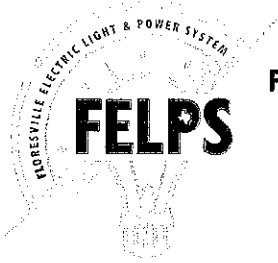
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	41700	1390	165.14
Previous Billing	29	33000	1138	141.29
Last Year	30	60000	2000	209.77

The FELPS main office will remain closed until further notice. For connects, disconnects or to make a payment, call 830-216-7000. Visit www.felps.us for additional services.





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
Main Office Door Closes at 4:45 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: 05/22/20
Current Amount Due 06/17/20	563.05
Current Amount Due After 06/17/20	563.05
Total Due Now	563.05

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

Service Dates: 04/14/20 - 05/14/20
04/27/20 - 05/14/20
Meter #: 63143
Rate: MEDIUM COMMERCIAL
Total: 563.05

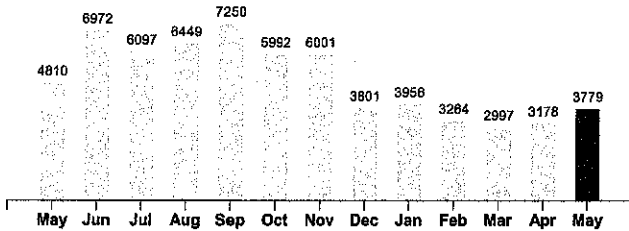
Current Reading	Previous Reading	Multiplier	KWH Usage
38	- 0	X 60	= 2280
79819	- 78320	X 1	= 1499

Previous Balance	502.77
Payment	-502.77

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3779 KWH x 0.022300	84.27
Demand Charge	49.608 KW x 2.500000	124.02
Generation & Transmission	3779 KWH x 0.078000	294.76
Current Amount Due		563.05

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	3779	126	18.77
Previous Billing	29	3178	110	17.34
Last Year	30	4810	160	20.85

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STOCKDALE ISD
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Cycle 470

Account #: 19436-026	Billing Date: 05/22/20
Current Amount Due 06/17/20	97.64
Current Amount Due After 06/17/20	97.64
Total Due Now	97.64

Account #: 19436-026
Service Address: SCHOOL & 6TH ST
Service Description: TENNIS COURTS

Service Dates: 04/14/20 - 05/14/20 **Meter #:** 62165

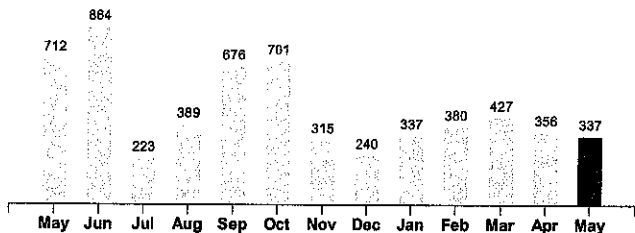
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 97.64

Current Reading 2164
 Previous Reading 1827
 Multiplier X 1
 = KWH Usage 337

Previous Balance 101.45
 Payment -101.45

Distribution Charges
 Monthly Service Charge 30.00
 Energy Charge 337 KWH x 0.122700 41.35
 Generation & Transmission 337 KWH x 0.078000 26.29
Current Amount Due 97.64

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	337	11	3.25
Previous Billing	29	356	12	3.50
Last Year	30	712	24	5.55

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