

**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  
 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	388.70	388.70	19436-003	0.00	338.43	338.43
19436-004	0.00	1,031.54	1,031.54	19436-010	0.00	220.63	220.63
19436-011	0.00	222.68	222.68	19436-012	0.00	1,124.91	1,124.91
19436-013	0.00	137.10	137.10	19436-014	0.00	1,589.07	1,589.07
19436-015	0.00	1,843.98	1,843.98	19436-016	0.00	275.90	275.90
19436-017	0.00	290.64	290.64	19436-024	0.00	5,619.32	5,619.32
19436-025	0.00	852.70	852.70	19436-026	0.00	93.22	93.22

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> 11/22/19
Current Amount Due 12/17/19	14,028.82
Current Amount Due After 12/17/19	14,028.82
<b>Total Due Now</b>	<b>14,028.82</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.

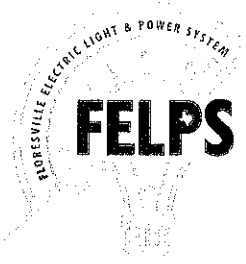


STOCKDALE ISD 0  
 PO BOX 7 8  
 STOCKDALE TX 78160-0007

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



0000088215      00019436000      00001402882      00001402882      2



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STOCKDALE ISD  
 PO BOX 7  
 STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	388.70
Current Amount Due After 12/17/19	388.70
<b>Total Due Now</b>	<b>388.70</b>

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

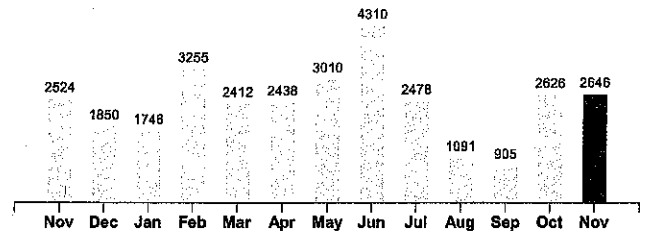
**Service Dates:** 10/21/19 - 11/17/19      **Meter #:** 61307  
**Rate:** SMALL COMMERCIAL      **Total:** 388.70

Current Reading    Previous Reading    Multiplier    KWH Usage  
 2647                    -                    1                    X                    1                    =                    2646

Previous Balance                    360.42  
 Payment                                -360.42

**Distribution Charges**  
 Monthly Service Charge                    30.00  
 Energy Charge                                2646 KWH x 0.044200                    116.95  
 1 Com HPS 400W                                10.50  
 1 Com MV 175W                                 5.75  
 Generation & Transmission                2891 KWH x 0.078000                    225.50  
**Current Amount Due**                                **388.70**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	27	2646	98	14.40
<b>Previous Billing</b>	35	2626	75	10.30
<b>Last Year</b>	30	2524	84	11.91

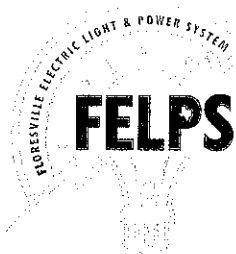
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STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	222.68
Current Amount Due After 12/17/19	222.68
<b>Total Due Now</b>	<b>222.68</b>

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

**Service Dates:** 10/17/19 - 11/11/19  
11/11/19 - 11/11/19  
**Meter #:** 61988  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 222.68

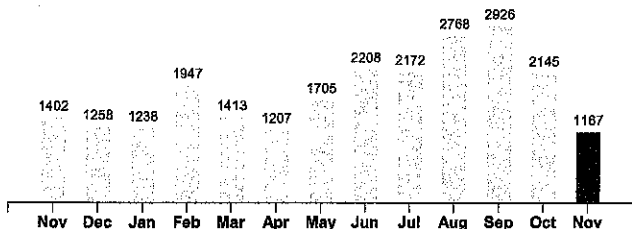
Current Reading	Previous Reading	Multiplier	KWH Usage
1	- 0	X 1	= 1
72697	- 71531	X 1	= 1166

Previous Balance 301.47  
Payment -301.47

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	1167 KWH x 0.022300	26.02
Demand Charge	18.250 KW x 2.500000	45.63
Generation & Transmission	1167 KWH x 0.078000	91.03
<b>Current Amount Due</b>		<b>222.68</b>

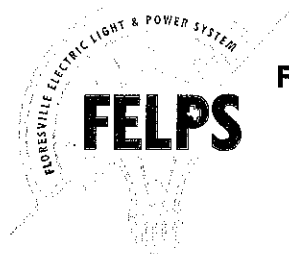
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1167	47	8.91
Previous Billing	28	2145	77	10.77
Last Year	32	1402	44	8.20

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STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

Cycle 470

<b>Account #:</b> 19436-012	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	1,124.91
Current Amount Due After 12/17/19	1,124.91
<b>Total Due Now</b>	<b>1,124.91</b>

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

**Service Dates:** 10/17/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 63048  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 1,124.91

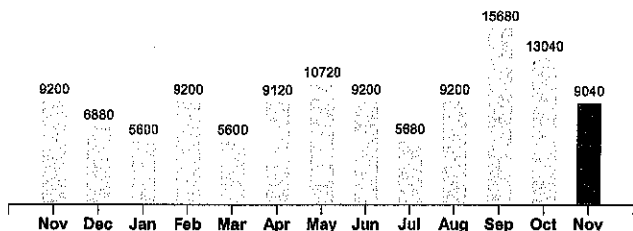
Current Reading	Previous Reading	Multiplier	KWH Usage
42	- 0	X 80	= 3360
55979	- 55908	X 80	= 5680

Previous Balance	1,462.55
Payment	-1,462.55

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	9040 KWH x 0.022300	201.59
Demand Charge	63.280 KW x 2.500000	158.20
Generation & Transmission	9040 KWH x 0.078000	705.12
<b>Current Amount Due</b>		<b>1,124.91</b>

Your Electricity Use Over The Last 13 Months



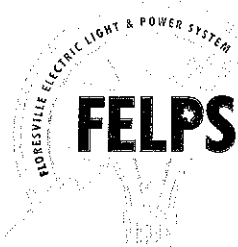
Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	9040	292	36.29
Previous Billing	28	13040	466	52.23
Last Year	32	9200	288	34.91

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Cycle 472

STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	1,589.07
Current Amount Due After 12/17/19	1,589.07
<b>Total Due Now</b>	<b>1,589.07</b>

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

**Service Dates:** 10/14/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 63067  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 1,589.07

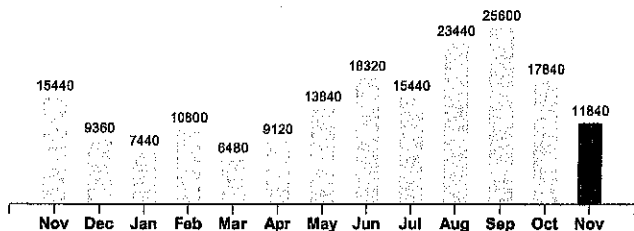
Current Reading	Previous Reading	Multiplier	KWH Usage
46	- 0	X 80	= 3680
12456	- 12354	X 80	= 8160

Previous Balance	2,094.20
Payment	-2,094.20

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	11840 KWH x 0.022300	264.03
Demand Charge	70.080 KW x 2.500000	175.20
7 Com HPS 400W		73.50
Generation & Transmission	13030 KWH x 0.078000	1,016.34
<b>Current Amount Due</b>		<b>1,589.07</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	34	11840	348	46.74
<b>Previous Billing</b>	28	17840	637	74.79
<b>Last Year</b>	31	15440	498	63.63

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Cycle 470

STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	1,843.98
Current Amount Due After 12/17/19	1,843.98
<b>Total Due Now</b>	<b>1,843.98</b>

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

**Service Dates:** 10/17/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 63047  
**Rate:** LARGE COMMERCIAL  
**Total:** 1,843.98

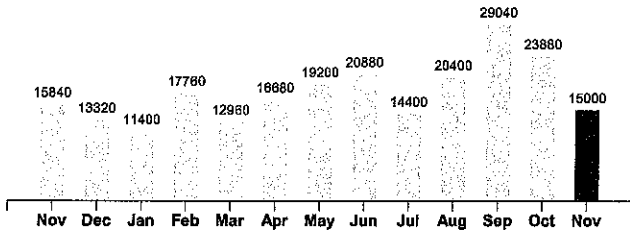
Current Reading	Previous Reading	Multiplier	KWH Usage
47	- 0	X 120	= 5640
31006	- 30928	X 120	= 9360

Previous Balance	2,612.60
Payment	-2,612.60

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	15000 KWH x 0.020500	307.50
Demand Charge	83.382 KW x 3.000000	250.15
1 Com HPS 250W		7.75
Generation & Transmission	15110 KWH x 0.078000	1,178.58
<b>Current Amount Due</b>		<b>1,843.98</b>

Your Electricity Use Over The Last 13 Months

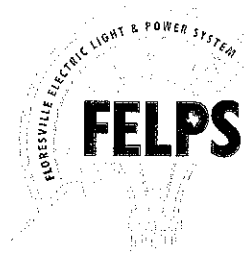


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	15000	484	59.48
<b>Previous Billing</b>	28	23880	853	93.31
<b>Last Year</b>	32	15840	495	56.65

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STOCKDALE ISD  
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STOCKDALE TX 78160-0007

Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	290.64
Current Amount Due After 12/17/19	290.64
<b>Total Due Now</b>	<b>290.64</b>

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

**Service Dates:** 10/17/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 62941  
**Rate:** MEDIUM COMMERCIAL  
**Total:** 290.64

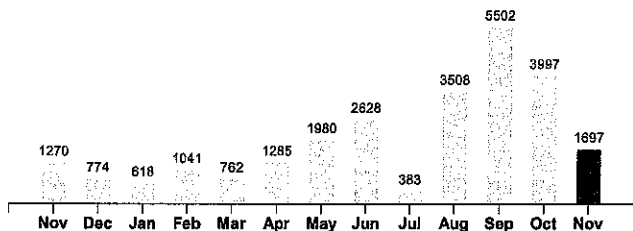
Current Reading	Previous Reading	Multiplier	KWH Usage
553	- 0	X 1 =	553
89217	- 88073	X 1 =	1144

Previous Balance	504.90
Payment	-504.90

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	1697 KWH x 0.022300	37.84
Demand Charge	19.869 KW x 2.500000	49.67
1 Com HPS 100W		7.25
Generation & Transmission	1742 KWH x 0.078000	135.88
<b>Current Amount Due</b>		<b>290.64</b>

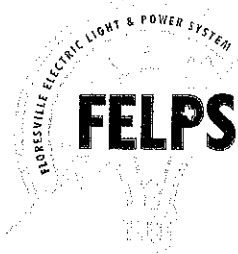
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	1697	55	9.38
<b>Previous Billing</b>	28	3997	143	18.03
<b>Last Year</b>	32	1270	40	7.42

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Cycle 472

<b>Account #:</b> 19436-024	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	5,619.32
Current Amount Due After 12/17/19	5,619.32
<b>Total Due Now</b>	<b>5,619.32</b>

STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

**Account #:** 19436-024  
**Service Address:** S 6TH ST  
**Service Description:** NEW HIGH SCHOOL ADDITION/CAFET

**Service Dates:** 10/17/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 63066  
**Rate:** LARGE COMMERCIAL  
**Total:** 5,619.32

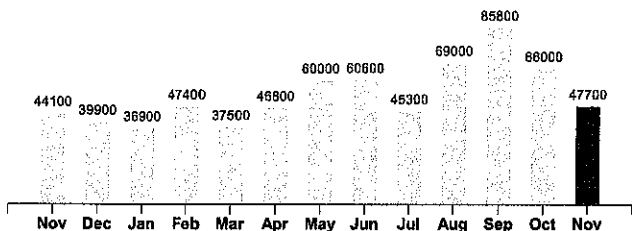
Current Reading	Previous Reading	Multiplier	KWH Usage
59	- 0	X 300	= 17700
38120	- 38020	X 300	= 30000

Previous Balance	6,991.09
Payment	-6,991.09

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	47700 KWH x 0.020500	977.85
Demand Charge	234.900 KW x 3.000000	704.70
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	48465 KWH x 0.078000	3,780.27
<b>Current Amount Due</b>		<b>5,619.32</b>

Your Electricity Use Over The Last 13 Months

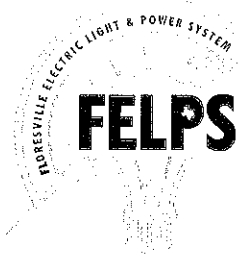


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	47700	1539	181.27
Previous Billing	28	66000	2357	249.68
Last Year	28	44100	1575	178.19

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STOCKDALE ISD  
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Cycle 470

<b>Account #:</b> 19436-026	<b>Billing Date:</b> 11/22/19
Current Amount Due 12/17/19	93.22
Current Amount Due After 12/17/19	93.22
<b>Total Due Now</b>	<b>93.22</b>

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

**Service Dates:** 10/17/19 - 11/17/19  
11/05/19 - 11/17/19  
**Meter #:** 62165  
**Rate:** OUTDOOR RECREATIONAL LIGHTING  
**Total:** 93.22

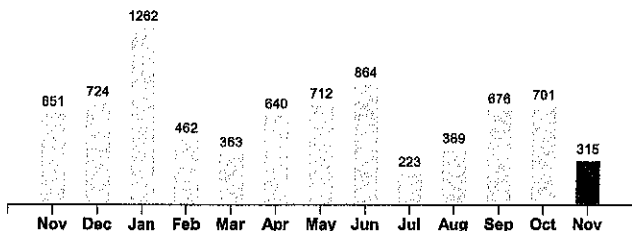
Current Reading	Previous Reading	Multiplier	KWH Usage
87	- 0	X 1 =	87
33189	- 32961	X 1 =	228

Previous Balance	164.38
Payment	-164.38

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	315 KWH x 0.122700	38.65
Generation & Transmission	315 KWH x 0.078000	24.57
<b>Current Amount Due</b>		<b>93.22</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	315	10	3.01
Previous Billing	28	701	25	5.87
Last Year	32	651	20	4.90

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