



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	832.30	832.30	19436-003	0.00	272.14	272.14
19436-004	0.00	2,536.02	2,536.02	19436-005	0.00	460.48	460.48
19436-010	0.00	354.96	354.96	19436-011	0.00	465.64	465.64
19436-012	0.00	3,495.90	3,495.90	19436-013	0.00	145.97	145.97
19436-014	0.00	3,395.52	3,395.52	19436-015	0.00	3,782.26	3,782.26
19436-016	0.00	355.92	355.92	19436-017	0.00	874.65	874.65
19436-024	0.00	15,885.42	15,885.42	19436-025	0.00	583.46	583.46
19436-026	0.00	177.25	177.25				

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: 09/23/16
Current Amount Due 10/17/16	33,617.89
Current Amount Due After 10/17/16	33,617.89
Total Due Now	33,617.89

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

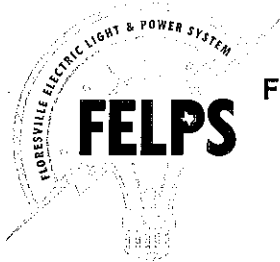


STOCKDALE ISD 3 0
PO BOX 7
STOCKDALE TX 78160-0007

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



0000035513 00019436000 00003361789 00003361789 7



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Cycle 472

Account #: 19436-002	Billing Date: 09/23/16
Current Amount Due 10/17/16	832.30
Current Amount Due After 10/17/16	832.30
Total Due Now	832.30

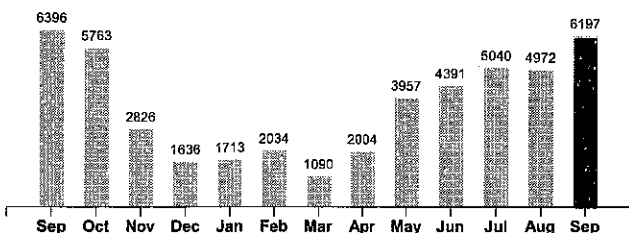
Account #: 19436-002	Service Dates: 08/17/16 - 09/16/16	Meter #: 27436
Service Address: 503 S 4TH ST		
Service Description: FOOTBALL CLUB HOUSE	Rate: SMALL COMMERCIAL	Total: 832.30

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	680.76
14242	- 8045	X 1	= 6197	Payment	-680.76

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	6197 KWH x 0.094200	583.76
1 COM OL HPS 400W		19.00
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	6442 KWH x 0.029500	190.04
Current Amount Due		832.30

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	6197	207	27.74
Previous Billing	29	4972	171	23.47
Last Year	30	6396	213	26.24

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Cycle 472

Account #: 19436-003	Billing Date: 09/23/16
Current Amount Due 10/17/16	272.14
Current Amount Due After 10/17/16	272.14
Total Due Now	272.14

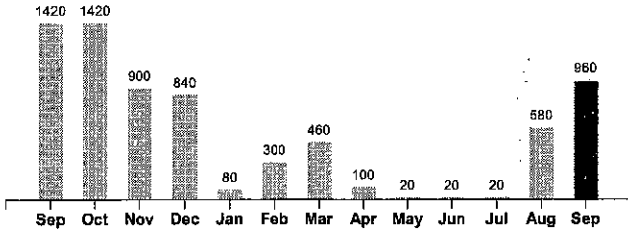
Account #: 19436-003	Service Dates: 08/17/16 - 09/16/16	Meter #: 23748
Service Address: 503 S 4TH ST		
Service Description: FOOTBALL FIELD LIGHTING	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 272.14

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	195.31
1646	- 1598	X 20	= 960	Payment	-195.31

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	960 KWH x 0.172700	165.79
2 COM OL HPS 400W		38.00
Power Cost Recovery Factor	1300 KWH x 0.029500	38.35
Current Amount Due		272.14

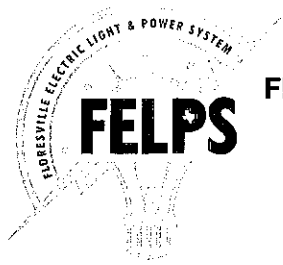
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	960	32	9.07
Previous Billing	29	580	20	6.73
Last Year	30	1420	47	11.56

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Cycle 472

Account #: 19436-004	Billing Date: 09/23/16
Current Amount Due 10/17/16	2,536.02
Current Amount Due After 10/17/16	2,536.02
Total Due Now	2,536.02

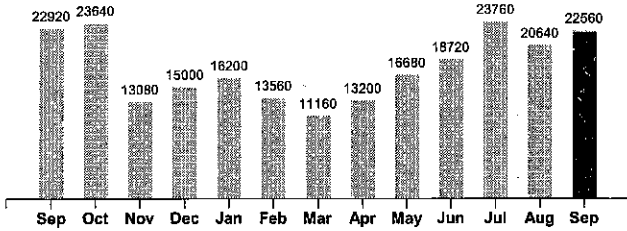
Account #: 19436-004	Service Dates: 08/17/16 - 09/16/16	Meter #: 17957
Service Address: 500 S 4TH ST		
Service Description: INTERMEDIATE SCHOOL	Rate: MEDIUM COMMERCIAL	Total: 2,536.02

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,336.06
21620	- 21432	X 120	= 22560	Payment	-2,336.06

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	22560 KWH x 0.072300	1,631.09
Demand Charge	67.080 KW x 2.500000	167.70
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	22635 KWH x 0.029500	667.73
Current Amount Due		2,536.02

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	22560	752	84.53
Previous Billing	29	20640	712	80.55
Last Year	29	22920	790	81.84

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Cycle 472

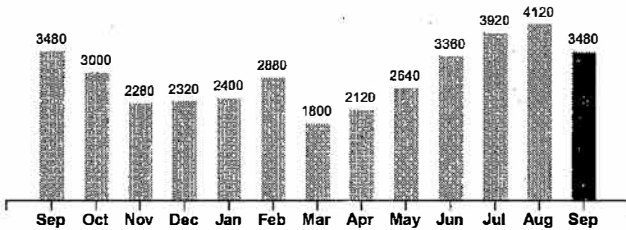
Account #: 19436-005	Billing Date: 09/23/16
Current Amount Due 10/17/16	460.48
Current Amount Due After 10/17/16	460.48
Total Due Now	460.48

Account #: 19436-005	Service Dates: 08/17/16 - 09/16/16	Meter #: 22219
Service Address:		
Service Description: JUNIOR HIGH SCHOOL BLDG	Rate: SMALL COMMERCIAL	Total: 460.48

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	539.64
14235	14148	X 40	= 3480	Payment	-539.64

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	3480 KWH x 0.094200	327.82
Power Cost Recovery Factor	3480 KWH x 0.029500	102.66
Current Amount Due		460.48

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	3480	116	15.35
Previous Billing	29	4120	142	18.61
Last Year	30	3480	116	14.13

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Cycle 472

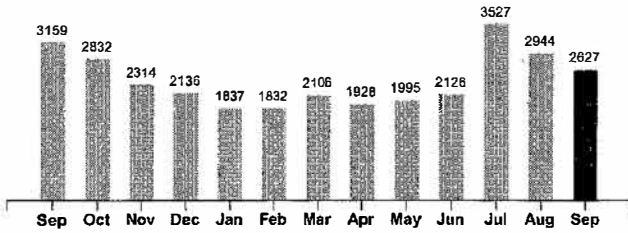
Account #: 19436-010	Billing Date: 09/23/16
Current Amount Due 10/17/16	354.96
Current Amount Due After 10/17/16	354.96
Total Due Now	354.96

Account #: 19436-010	Service Dates: 08/17/16 - 09/16/16	Meter #: 15059
Service Address:		
Service Description: CONCESSION STAND	Rate: SMALL COMMERCIAL	Total: 354.96

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	394.17
54770	- 52143	X 1	= 2627	Payment	-394.17

Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2627 KWH x 0.094200	247.46
Power Cost Recovery Factor	2627 KWH x 0.029500	77.50
Current Amount Due		354.96

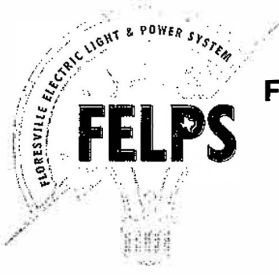
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2627	88	11.83
Previous Billing	29	2944	102	13.59
Last Year	30	3159	105	12.92

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Cycle 472

Account #: 19436-011	Billing Date: 09/23/16
Current Amount Due 10/17/16	465.64
Current Amount Due After 10/17/16	465.64
Total Due Now	465.64

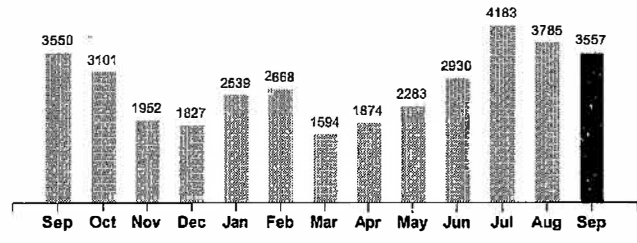
Account #: 19436-011	Service Dates: 08/17/16 - 09/19/16	Meter #: 15330
Service Address:		
Service Description: ADMINISTRATION BUILDING	Rate: MEDIUM COMMERCIAL	Total: 465.64

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	488.86
90137	- 86580	X 1 =	3557	Payment	-488.86

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3557 KWH x 0.072300	257.17
Demand Charge	17.415 KW x 2.500000	43.54
Power Cost Recovery Factor	3557 KWH x 0.029500	104.93
Current Amount Due		465.64

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	3557	108	14.11
Previous Billing	29	3785	131	16.86
Last Year	30	3550	118	14.40

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Cycle 470

Account #: 19436-012	Billing Date: 09/23/16
Current Amount Due 10/17/16	3,495.90
Current Amount Due After 10/17/16	3,495.90
Total Due Now	3,495.90

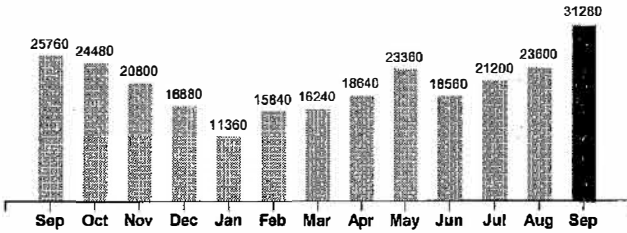
Account #: 19436-012	Service Dates: 08/17/16 - 09/19/16	Meter #: 16308
Service Address:		
Service Description: STOCKDALE ELEMENTARY	Rate: MEDIUM COMMERCIAL	Total: 3,495.90

Current Reading 49982 Previous Reading 49591 Multiplier X 80 = KWH Usage 31280 Previous Balance 2,714.08
Payment -2,714.08

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 31280 KWH x 0.072300 2,261.54
Demand Charge 100.640 KW x 2.500000 251.60
Power Cost Recovery Factor 31280 KWH x 0.029500 922.76
Current Amount Due 3,495.90

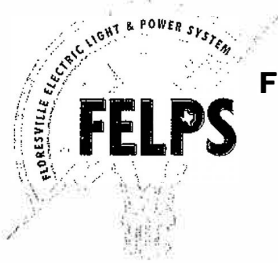
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	31280	948	105.94
Previous Billing	29	23600	814	93.59
Last Year	30	25760	859	88.10

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STOCKDALE ISD
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STOCKDALE TX 78160-0007

Cycle 458

Account #: 19436-013	Billing Date: 09/23/16
Current Amount Due 10/17/16	145.97
Current Amount Due After 10/17/16	145.97
Total Due Now	145.97

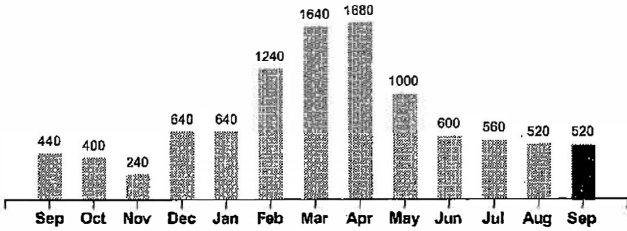
Account #: 19436-013	Service Dates: 08/17/16 - 09/16/16	Meter #: 16398
Service Address:		
Service Description: BASEBALL FIELD	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 145.97

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	145.97
3596	- 3583	X 40	= 520	Payment	-145.97

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	30	520	17	4.87
Last Year	30	440	15	4.16

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Cycle 472

Account #: 19436-014	Billing Date: 09/23/16
Current Amount Due 10/17/16	3,395.52
Current Amount Due After 10/17/16	3,395.52
Total Due Now	3,395.52

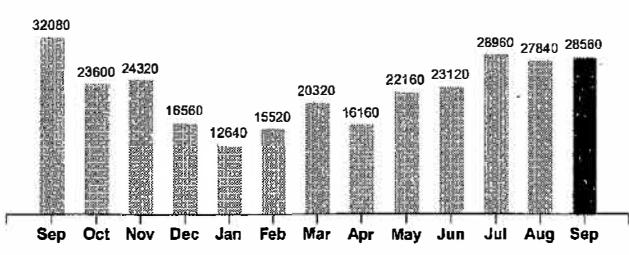
Account #: 19436-014	Service Dates: 08/17/16 - 09/16/16	Meter #: 30360
Service Address: 500 S 4TH ST	Rate: MEDIUM COMMERCIAL	Total: 3,395.52
Service Description: GYMNASIUM		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	3,295.02
3648	- 3291	X 80	= 28560	Payment	-3,295.02

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	28560 KWH x 0.072300	2,064.89
Demand Charge	104.000 KW x 2.500000	260.00
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	29750 KWH x 0.029500	877.63
Current Amount Due		3,395.52

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	28560	952	113.18
Previous Billing	28	27840	994	117.68
Last Year	30	32080	1069	114.23

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Cycle 470

Account #: 19436-015	Billing Date: 09/23/16
Current Amount Due 10/17/16	3,782.26
Current Amount Due After 10/17/16	3,782.26
Total Due Now	3,782.26

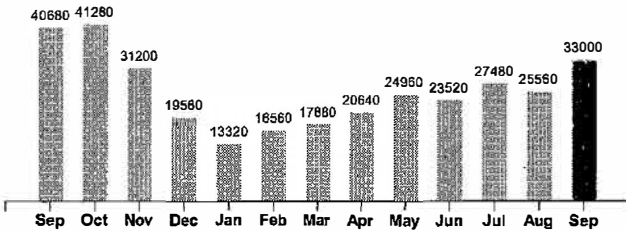
Account #: 19436-015	Service Dates: 08/17/16 - 09/19/16	Meter #: 25560
Service Address: 800 S 6TH ST	Rate: LARGE COMMERCIAL	Total: 3,782.26
Service Description: ELEMENTARY SCHOOL ADDITION		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	2,958.70
24786	- 24511	X 120	= 33000	Payment	-2,958.70

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	33000 KWH x 0.070500	2,326.50
Demand Charge	121.920 KW x 3.000000	365.76
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	33110 KWH x 0.029500	976.75
Current Amount Due		3,782.26

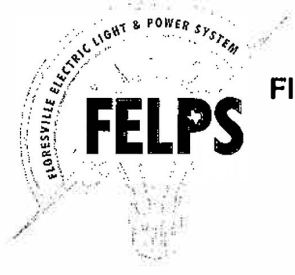
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	33000	1000	114.61
Previous Billing	29	25560	881	102.02
Last Year	30	40680	1356	137.79

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Cycle 464

Account #: 19436-016	Billing Date: 09/23/16
Current Amount Due 10/17/16	355.92
Current Amount Due After 10/17/16	355.92
Total Due Now	355.92

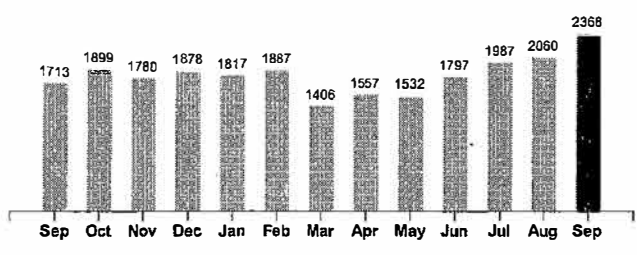
Account #: 19436-016	Service Dates: 08/17/16 - 09/16/16	Meter #: 21546
Service Address:		
Service Description: NEW BUS YARD	Rate: SMALL COMMERCIAL	Total: 355.92

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	317.81
18983	- 16615	X 1 =	2368	Payment	-317.81

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2368 KWH x 0.094200	223.07
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	2588 KWH x 0.029500	76.35
Current Amount Due		355.92

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2368	79	11.86
Previous Billing	29	2060	71	10.96
Last Year	30	1713	57	8.49

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Cycle 470

Account #: 19436-017	Billing Date: 09/23/16
Current Amount Due 10/17/16	874.65
Current Amount Due After 10/17/16	874.65
Total Due Now	874.65

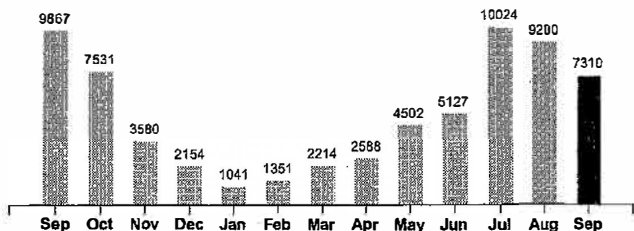
Account #: 19436-017	Service Dates: 08/17/16 - 09/16/16	Meter #: 21984
Service Address:	Rate: MEDIUM COMMERCIAL	Total: 874.65
Service Description: SHOP		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,070.57
74754	- 67444	X 1	= 7310	Payment	-1,070.57

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	7310 KWH x 0.072300	528.51
Demand Charge	28.197 KW x 2.500000	70.49
Power Cost Recovery Factor	7310 KWH x 0.029500	215.65
Current Amount Due		874.65

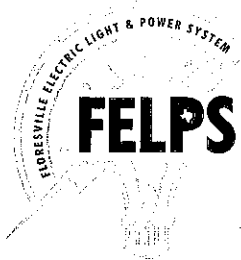
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	7310	244	29.16
Previous Billing	29	9200	317	36.92
Last Year	30	9867	329	34.71

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Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-024	Billing Date: 09/23/16
Current Amount Due 10/17/16	15,885.42
Current Amount Due After 10/17/16	15,885.42
Total Due Now	15,885.42

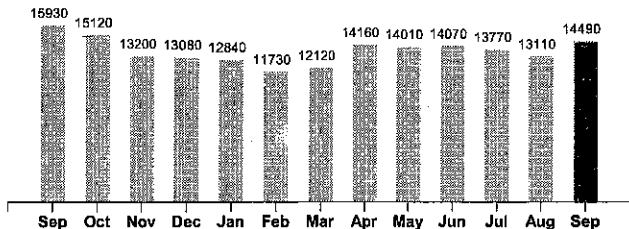
Account #: 19436-024	Service Dates: 08/17/16 - 09/16/16	Meter #: 25559
Service Address: S SIXTH STREET		
Service Description: NEW HIGH SCHOOL ADDITION/CAFET	Rate: LARGE COMMERCIAL	Total: 15,885.42

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	14,338.92
27804	- 27321	X 300	= 144900	Payment	-14,338.92

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	144900 KWH x 0.070500	10,215.45
Demand Charge	392.700 KW x 3.000000	1,178.10
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	145665 KWH x 0.029500	4,297.12
Current Amount Due		15,885.42

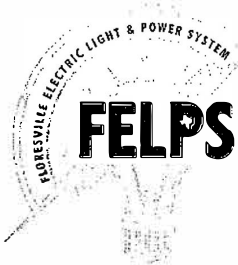
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	144900	4830	529.51
Previous Billing	29	131100	4521	494.45
Last Year	30	159300	5310	523.32

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Floresville Electric Light & Power System

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Cycle. 472

Account #: 19436-025	Billing Date: 09/23/16
Current Amount Due 10/17/16	583.46
Current Amount Due After 10/17/16	583.46
Total Due Now	583.46

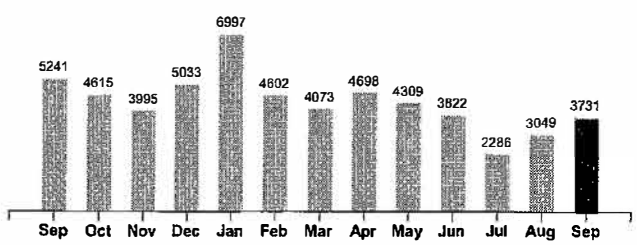
Account #: 19436-025	Service Dates: 08/17/16 - 09/16/16	Meter #: 26753
Service Address: 504 S 6TH ST		
Service Description: SCIENCE AG BUILDING	Rate: MEDIUM COMMERCIAL	Total: 583.46

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	514.04
66669	- 62938	X 1	= 3731	Payment	-514.04

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3731 KWH x 0.072300	269.75
Demand Charge	57.460 KW x 2.500000	143.65
Power Cost Recovery Factor	3731 KWH x 0.029500	110.06
Current Amount Due		583.46

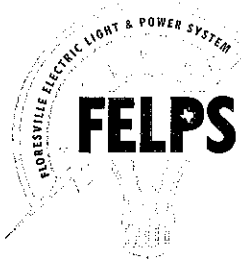
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	3731	124	19.45
Previous Billing	29	3049	105	17.73
Last Year	30	5241	175	22.63

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Cycle 470

Account #: 19436-026	Billing Date: 09/23/16
Current Amount Due 10/17/16	177.25
Current Amount Due After 10/17/16	177.25
Total Due Now	177.25

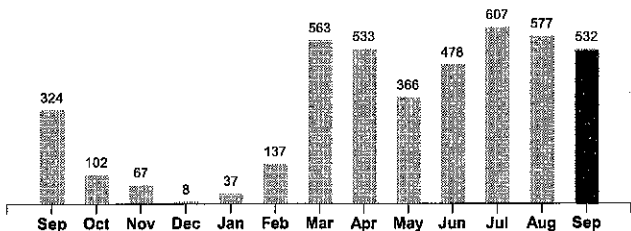
Account #: 19436-026	Service Dates: 08/17/16 - 09/19/16	Meter #: 27678
Service Address: SCHOOL & SIXTH ST		
Service Description: TENNIS COURTS	Rate: MEDIUM COMMERCIAL	Total: 177.25

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	181.86
13227	- 12695	X 1 =	532	Payment	-181.86

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	532 KWH x 0.072300	38.46
Demand Charge	25.240 KW x 2.500000	63.10
Power Cost Recovery Factor	532 KWH x 0.029500	15.69
Current Amount Due		177.25

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	532	16	5.37
Previous Billing	29	577	20	6.27
Last Year	30	324	11	5.09

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