



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	296.44	296.44	19436-003	0.00	234.09	234.09
19436-004	0.00	1,497.80	1,497.80	19436-005	0.00	110.72	110.72
19436-010	0.00	350.01	350.01	19436-011	0.00	393.31	393.31
19436-012	0.00	1,425.71	1,425.71	19436-013	0.00	143.14	143.14
19436-014	0.00	3,115.92	3,115.92	19436-015	0.00	2,388.87	2,388.87
19436-016	0.00	337.39	337.39	19436-017	0.00	466.87	466.87
19436-024	0.00	8,171.29	8,171.29	19436-025	0.00	675.13	675.13
19436-026	0.00	222.86	222.86				

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: 08/24/18
Current Amount Due 09/17/18	19,829.55
Current Amount Due After 09/17/18	19,829.55
Total Due Now	19,829.55

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

6 0

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



0000068200 00019436000 00001982955 00001982955 5



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Cycle 472

Account #: 19436-002	Billing Date: 08/24/18
Current Amount Due 09/17/18	296.44
Current Amount Due After 09/17/18	296.44
Total Due Now	296.44

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

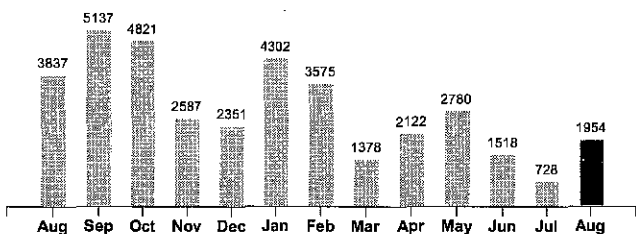
Service Dates: 07/17/18 - 08/15/18 **Meter #:** 27436
Rate: SMALL COMMERCIAL **Total:** 296.44

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	150.92
88231	- 86277	X 1 =	1954	Payment	-150.92

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1954 KWH x 0.044200	86.37
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	2199 KWH x 0.074500	163.82
Current Amount Due		296.44

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1954	67	10.22
Previous Billing	29	728	25	5.20
Last Year	30	3837	128	18.13

Set up text or email Alerts and Reminders, e-billing, and bank drafts by visiting www.felps.us. Our Office will be closed September 3, 2018, in observance of Labor Day.





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Cycle 472

Account #: 19436-003	Billing Date: 08/24/18
Current Amount Due 09/17/18	234.09
Current Amount Due After 09/17/18	234.09
Total Due Now	234.09

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

Service Dates: 07/19/18 - 08/21/18 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 234.09

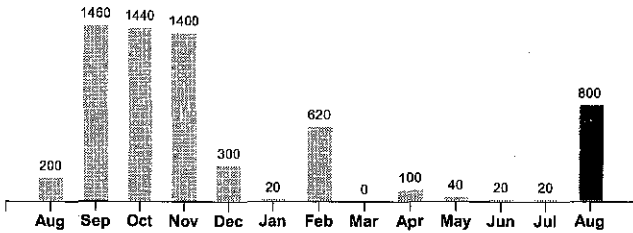
Current Reading Previous Reading Multiplier KWH Usage
 2156 - 2116 X 20 = 800

Previous Balance 80.27
 Payment -80.27

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	800 KWH x 0.122700	98.16
2 Com HPS 400W		21.00
Generation & Transmission	1140 KWH x 0.074500	84.93
Current Amount Due		234.09

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	800	24	7.09
Previous Billing	31	20	1	2.59
Last Year	30	200	7	3.97

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Cycle 472

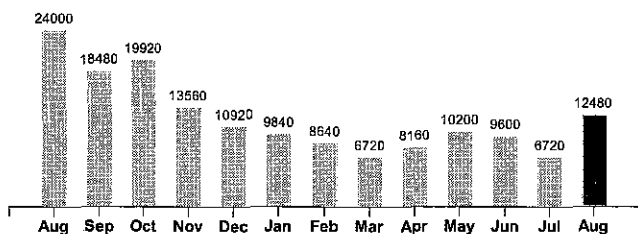
Account #: 19436-004	Billing Date: 08/24/18
Current Amount Due 09/17/18	1,497.80
Current Amount Due After 09/17/18	1,497.80
Total Due Now	1,497.80

Account #: 19436-004**Service Address:** 500 S 4TH ST JUNIOR HIGH**Service Description:** JUNIOR HIGH**Service Dates:** 07/19/18 - 08/21/18**Meter #:** 17957**Rate:** MEDIUM COMMERCIAL**Total:** 1,497.80

Current Reading	Previous Reading	Multiplier	KWH Usage
24022	- 23918	X 120	= 12480

Previous Balance	940.24
Payment	-940.24

Your Electricity Use Over The Last 13 Months

**Distribution Charges**

Monthly Service Charge		60.00
Energy Charge	12480 KWH x 0.022300	278.30
Demand Charge	87.360 KW x 2.500000	218.40
1 Com MV 175W		5.75
Generation & Transmission	12555 KWH x 0.074500	935.35
Current Amount Due		1,497.80

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	12480	378	45.39
Previous Billing	31	6720	217	30.33
Last Year	34	24000	706	79.33

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Cycle 472

Account #: 19436-005	Billing Date: 08/24/18
Current Amount Due 09/17/18	110.72
Current Amount Due After 09/17/18	110.72
Total Due Now	110.72

Account #: 19436-005
Service Address: MAINTENANCE
Service Description: MAINTENANCE

Service Dates: 07/19/18 - 08/21/18 **Meter #:** 22219
Rate: SMALL COMMERCIAL **Total:** 110.72

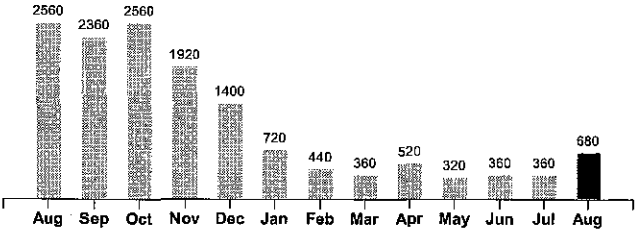
Current Reading Previous Reading Multiplier KWH Usage
15125 - 15108 X 40 = 680

Previous Balance 72.73
Payment -72.73

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	680 KWH x 0.044200	30.06
Generation & Transmission	680 KWH x 0.074500	50.66
Current Amount Due		110.72

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	680	21	3.36
Previous Billing	31	360	12	2.35
Last Year	30	2560	85	11.63

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Cycle 472

Account #: 19436-010	Billing Date: 08/24/18
Current Amount Due 09/17/18	350.01
Current Amount Due After 09/17/18	350.01
Total Due Now	350.01

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 07/19/18 - 08/20/18

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 350.01

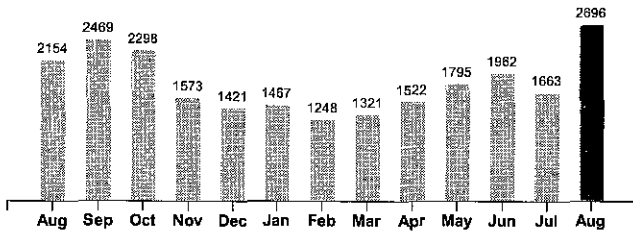
Current Reading Previous Reading Multiplier KWH Usage
95946 - 93250 X 1 = 2696

Previous Balance 227.39
Payment -227.39

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 2696 KWH x 0.044200 119.16
Generation & Transmission 2696 KWH x 0.074500 200.85
Current Amount Due 350.01

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	2696	84	10.94
Previous Billing	31	1663	54	7.34
Last Year	30	2154	72	9.95

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Cycle 472

Account #: 19436-011	Billing Date: 08/24/18
Current Amount Due 09/17/18	393.31
Current Amount Due After 09/17/18	393.31
Total Due Now	393.31

Account #: 19436-011
Service Address:
Service Description: ADMINISTRATION BUILDING

Service Dates: 07/19/18 - 08/21/18 **Meter #:** 15330
Rate: MEDIUM COMMERCIAL **Total:** 393.31

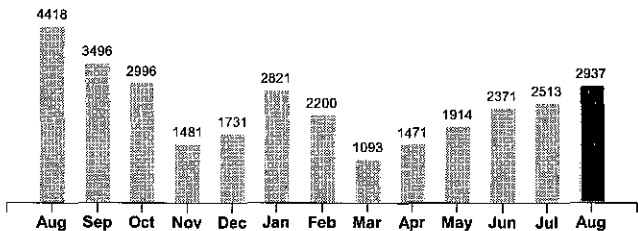
Current Reading Previous Reading Multiplier KWH Usage
45024 - 42087 X 1 = 2937

Previous Balance 352.26
Payment -352.26

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2937 KWH x 0.022300	65.50
Demand Charge	19.599 KW x 2.500000	49.00
Generation & Transmission	2937 KWH x 0.074500	218.81
Current Amount Due		393.31

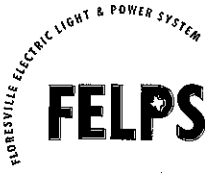
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2937	89	11.92
Previous Billing	31	2513	81	11.36
Last Year	30	4418	147	19.35

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Cycle 470

Account #: 19436-012	Billing Date: 08/24/18
Current Amount Due 09/17/18	1,425.71
Current Amount Due After 09/17/18	1,425.71
Total Due Now	1,425.71

Account #: 19436-012
Service Address:
Service Description: STOCKDALE ELEMENTARY

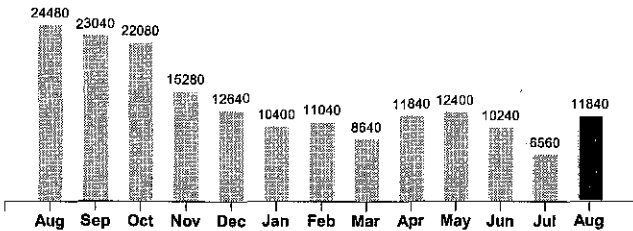
Service Dates: 07/19/18 - 08/20/18
Meter #: 16308
Rate: MEDIUM COMMERCIAL
Total: 1,425.71

Current Reading Previous Reading Multiplier KWH Usage
54216 - 54068 X 80 = 11840

Previous Balance 849.58
Payment -849.58

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 11840 KWH x 0.022300 264.03
Demand Charge 87.840 KW x 2.500000 219.60
Generation & Transmission 11840 KWH x 0.074500 882.08
Current Amount Due **1,425.71**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	11840	370	44.55
Previous Billing	31	6560	212	27.41
Last Year	33	24480	742	85.58

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Cycle 458

Account #: 19436-013	Billing Date: 08/24/18
Current Amount Due 09/17/18	143.14
Current Amount Due After 09/17/18	143.14
Total Due Now	143.14

Account #: 19436-013
Service Address:
Service Description: BASEBALL FIELD

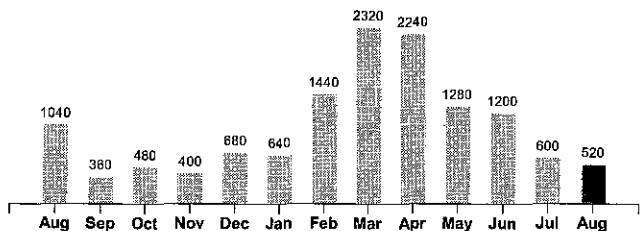
Service Dates: 07/18/18 - 08/20/18 **Meter #:** 31128
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 143.14

Current Reading Previous Reading Multiplier KWH Usage
305 - 292 X 40 = 520

Previous Balance 158.92
Payment -158.92

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 520 KWH x 0.122700 63.80
1 Com HPS 100W 7.25
Generation & Transmission 565 KWH x 0.074500 42.09
Current Amount Due **143.14**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	520	16	4.34
Previous Billing	30	600	20	5.30
Last Year	36	1040	29	7.00

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Cycle 472

Account #: 19436-024	Billing Date: 08/24/18
Current Amount Due 09/17/18	8,171.29
Current Amount Due After 09/17/18	8,171.29
Total Due Now	8,171.29

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 07/19/18 - 08/20/18

Meter #: 25559

Rate: LARGE COMMERCIAL

Total: 8,171.29

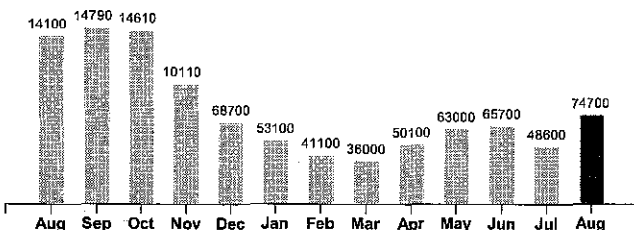
Current Reading 35397
Previous Reading - 35148
Multiplier X 300
KWH Usage = 74700

Previous Balance 5,610.88
Payment -5,610.88

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	74700 KWH x 0.020500	1,531.35
Demand Charge	287.100 KW x 3.000000	861.30
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	75465 KWH x 0.074500	5,622.14
Current Amount Due		8,171.29

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	74700	2334	255.35
Previous Billing	31	48600	1568	181.00
Last Year	30	141000	4700	518.40

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