



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	272.58	272.58	19436-003	0.00	78.29	78.29
19436-004	0.00	979.70	979.70	19436-005	0.00	70.75	70.75
19436-010	0.00	157.13	157.13	19436-011	0.00	241.56	241.56
19436-012	0.00	842.71	842.71	19436-013	0.00	109.37	109.37
19436-014	0.00	1,312.98	1,312.98	19436-015	0.00	1,526.27	1,526.27
19436-016	0.00	220.97	220.97	19436-017	0.00	188.08	188.08
19436-024	0.00	4,459.53	4,459.53	19436-025	0.00	652.10	652.10
19436-026	0.00	168.79	168.79				

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: 12/26/18
Current Amount Due 01/17/19	11,280.81
Current Amount Due After 01/17/19	11,280.81
Total Due Now	11,280.81

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

7 0

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



0000073688 00019436000 00001128081 00001128081 0



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STOCKDALE ISD
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Cycle 472

Account #: 19436-010	Billing Date: 12/26/18
Current Amount Due 01/17/19	157.13
Current Amount Due After 01/17/19	157.13
Total Due Now	157.13

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 11/19/18 - 12/19/18

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 157.13

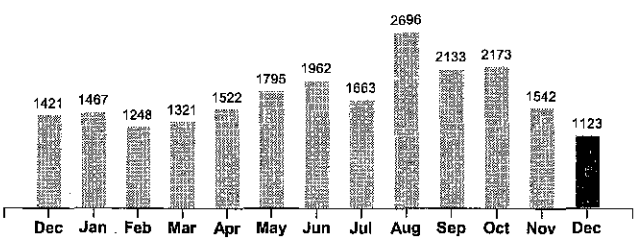
Current Reading	Previous Reading	Multiplier	KWH Usage
2917	- 1794	X 1	= 1123

Previous Balance	209.18
Payment	-209.18

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1123 KWH x 0.044200	49.64
Generation & Transmission	1123 KWH x 0.069000	77.49
Current Amount Due		157.13

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1123	37	5.24
Previous Billing	31	1542	50	6.75
Last Year	31	1421	46	6.64

FELPS will stop accepting payments at 4:45pm on 12/31/2018,
for the year end close out and will resume on 01/01/2019.
FELPS will be closed 12/24/2018, 12/25/2018 and 01/01/2019.





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Cycle 470

Account #: 19436-012	Billing Date: 12/26/18
Current Amount Due 01/17/19	842.71
Current Amount Due After 01/17/19	842.71
Total Due Now	842.71

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

Service Dates: 11/19/18 - 12/18/18 **Meter #:** 16308
Rate: MEDIUM COMMERCIAL **Total:** 842.71

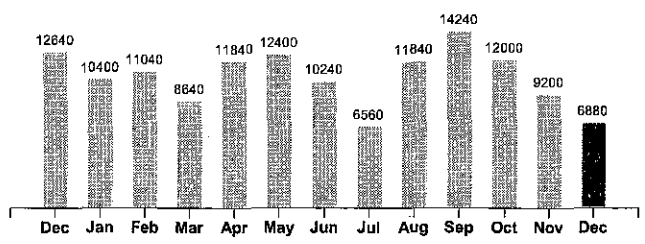
Current Reading	Previous Reading	Multiplier	KWH Usage
54745	- 54659	X 80	= 6880

Previous Balance	1,116.96
Payment	-1,116.96

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	6880 KWH x 0.022300	153.42
Demand Charge	61.828 KW x 2.500000	154.57
Generation & Transmission	6880 KWH x 0.069000	474.72
Current Amount Due		842.71

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	6880	237	29.06
Previous Billing	32	9200	288	34.91
Last Year	31	12640	408	49.04

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Cycle 458

Account #: 19436-013	Billing Date: 12/26/18
Current Amount Due 01/17/19	109.37
Current Amount Due After 01/17/19	109.37
Total Due Now	109.37

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

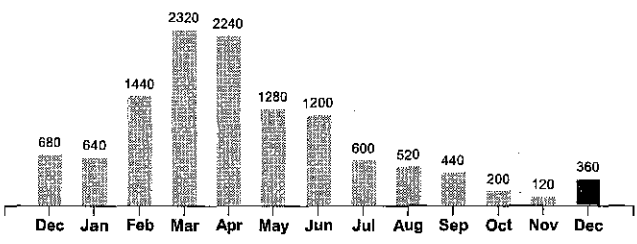
Service Dates: 11/16/18 - 12/18/18 **Meter #:** 31128
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 109.37

Current Reading Previous Reading Multiplier KWH Usage
333 - 324 X 40 = 360

Previous Balance 63.85
Payment -63.85

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 360 KWH x 0.122700 44.17
1 Com HPS 100W 7.25
Generation & Transmission 405 KWH x 0.069000 27.95
Current Amount Due **109.37**

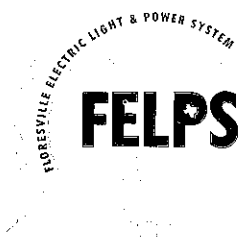
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	360	11	3.42
Previous Billing	29	120	4	2.20
Last Year	30	680	23	5.94

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Cycle 464

Account #: 19436-016	Billing Date: 12/26/18
Current Amount Due 01/17/19	220.97
Current Amount Due After 01/17/19	220.97
Total Due Now	220.97

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

Service Dates: 11/20/18 - 12/17/18
12/11/18 - 12/17/18
Meter #: 53540
Rate: SMALL COMMERCIAL
Total: 220.97

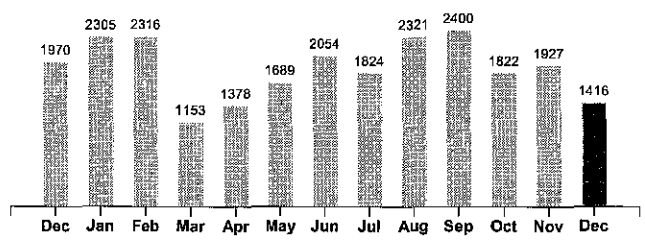
Current Reading	Previous Reading	Multiplier	KWH Usage
298	- 0	X 1 =	298
67811	- 66693	X 1 =	1118

Previous Balance 285.25
Payment -285.25

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1416 KWH x 0.044200	62.59
2 Com HPS 250W		15.50
Generation & Transmission	1636 KWH x 0.069000	112.88
Current Amount Due		220.97

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	1416	52	8.18
Previous Billing	32	1927	60	8.91
Last Year	31	1970	64	9.89

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