



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	597.89	597.89	19436-003	0.00	82.07	82.07
19436-004	0.00	1,409.42	1,409.42	19436-005	0.00	119.06	119.06
19436-010	0.00	211.47	211.47	19436-011	0.00	378.96	378.96
19436-012	0.00	1,356.52	1,356.52	19436-013	0.00	170.24	170.24
19436-014	0.00	1,850.88	1,850.88	19436-015	0.00	1,376.88	1,376.88
19436-016	0.00	348.12	348.12	19436-017	0.00	230.44	230.44
19436-024	0.00	6,572.22	6,572.22	19436-025	0.00	1,349.66	1,349.66
19436-026	0.00	70.03	70.03				

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: 01/24/18
Current Amount Due 02/17/18	16,123.86
Current Amount Due After 02/17/18	16,123.86
Total Due Now	16,123.86

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

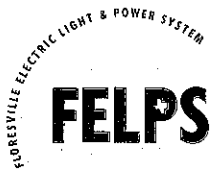


STOCKDALE ISD 5 0
PO BOX 7
STOCKDALE TX 78160-0007

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



0000058436 00019436000 00001612386 00001612386 4



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Cycle 472

Account #: 19436-003	Billing Date: 01/24/18
Current Amount Due 02/17/18	82.07
Current Amount Due After 02/17/18	82.07
Total Due Now	82.07

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

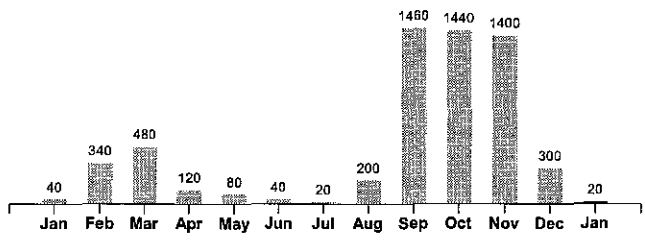
Service Dates: 12/15/17 - 01/22/18 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 82.07

Current Reading Previous Reading Multiplier KWH Usage
2076 - 2075 X 20 = 20

Previous Balance 138.69
Payment -138.69

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 20 KWH x 0.122700 2.45
2 Com HPS 400W 21.00
Generation & Transmission 360 KWH x 0.079500 28.62
Current Amount Due **82.07**

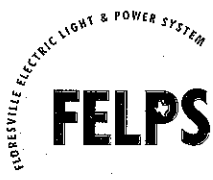
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	20	1	2.16
Previous Billing	31	300	10	4.47
Last Year	36	40	1	2.39

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 19th, in observance of Presidents' day.





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Cycle 472

Account #: 19436-010	Billing Date: 01/24/18
Current Amount Due 02/17/18	211.47
Current Amount Due After 02/17/18	211.47
Total Due Now	211.47

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 12/15/17 - 01/22/18

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 211.47

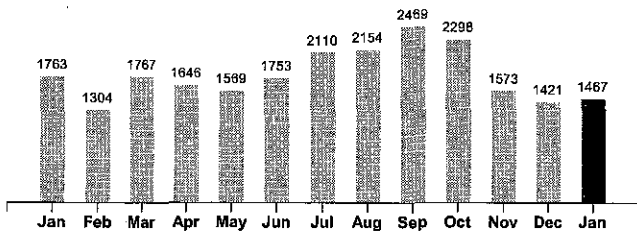
Current Reading 83739 Previous Reading - 82272 Multiplier X 1 = KWH Usage 1467

Previous Balance 205.78
Payment -205.78

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 1467 KWH x 0.044200 64.84
Generation & Transmission 1467 KWH x 0.079500 116.63
Current Amount Due 211.47

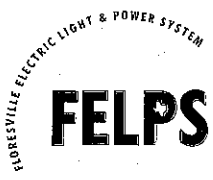
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	1467	39	5.57
Previous Billing	31	1421	46	6.64
Last Year	36	1763	49	6.89

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Cycle 470

Account #: 19436-012	Billing Date: 01/24/18
Current Amount Due 02/17/18	1,356.52
Current Amount Due After 02/17/18	1,356.52
Total Due Now	1,356.52

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

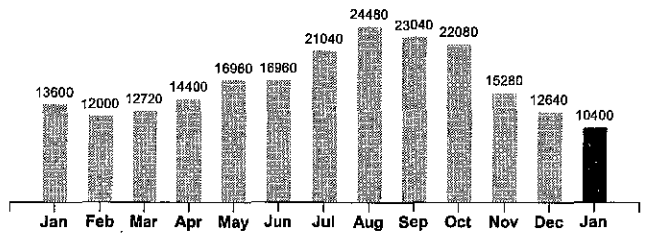
Service Dates: 12/15/17 - 01/19/18 **Meter #:** 16308
Rate: MEDIUM COMMERCIAL **Total:** 1,356.52

Current Reading Previous Reading Multiplier KWH Usage
 53309 - 53179 X 80 = 10400

Previous Balance 1,520.15
 Payment -1,520.15

Distribution Charges
 Monthly Service Charge 60.00
 Energy Charge 10400 KWH x 0.022300 231.92
 Demand Charge 95.120 KW x 2.500000 237.80
 Generation & Transmission 10400 KWH x 0.079500 826.80
Current Amount Due **1,356.52**

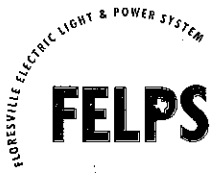
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	10400	297	38.76
Previous Billing	31	12640	408	49.04
Last Year	36	13600	378	46.01

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Cycle 458

Account #: 19436-013	Billing Date: 01/24/18
Current Amount Due 02/17/18	170.24
Current Amount Due After 02/17/18	170.24
Total Due Now	170.24

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

Service Dates: 12/14/17 - 01/19/18 **Meter #:** 31128

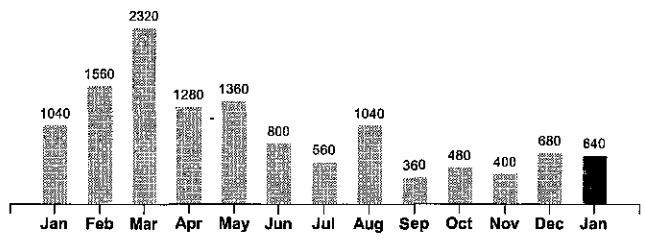
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 170.24

Current Reading Previous Reading Multiplier KWH Usage
65 - 49 X 40 = 640

Previous Balance 178.33
Payment -178.33

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 640 KWH x 0.122700 78.53
1 Com HPS 100W 7.25
Generation & Transmission 685 KWH x 0.079500 54.46
Current Amount Due **170.24**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	640	18	4.73
Previous Billing	30	680	23	5.94
Last Year	36	1040	29	6.98

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Cycle 470

Account #: 19436-015	Billing Date: 01/24/18
Current Amount Due 02/17/18	1,376.88
Current Amount Due After 02/17/18	1,376.88
Total Due Now	1,376.88

Account #: 19436-015

Service Address: 800 S 6TH ST

Service Description: ELEMENTARY SCHOOL ADDITION

Service Dates: 12/18/17 - 01/19/18

Meter #: 25560

Rate: LARGE COMMERCIAL

Total: 1,376.88

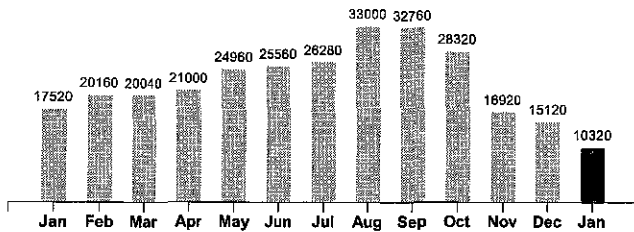
Current Reading Previous Reading Multiplier KWH Usage
27803 - 27717 X 120 = 10320

Previous Balance 1,862.86
Payment -1,862.86

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	10320 KWH x 0.020500	211.56
Demand Charge	76.128 KW x 3.000000	228.38
1 Com HPS 250W		7.75
Generation & Transmission	10430 KWH x 0.079500	829.19
Current Amount Due		1,376.88

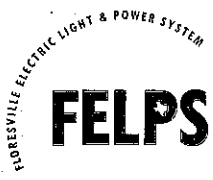
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	10320	323	43.03
Previous Billing	34	15120	445	54.79
Last Year	36	17520	487	59.54

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Cycle 464

Account #: 19436-016	Billing Date: 01/24/18
Current Amount Due 02/17/18	348.12
Current Amount Due After 02/17/18	348.12
Total Due Now	348.12

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

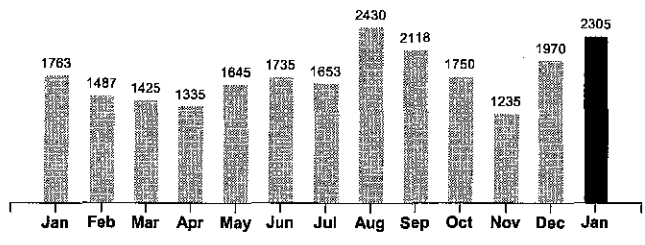
Service Dates: 12/15/17 - 01/19/18
Meter #: 21546
Rate: SMALL COMMERCIAL
Total: 348.12

Current Reading Previous Reading Multiplier KWH Usage
 47809 - 45504 X 1 = 2305

Previous Balance 306.68
 Payment -306.68

Distribution Charges
 Monthly Service Charge 30.00
 Energy Charge 2305 KWH x 0.044200 101.88
 2 Com HPS 250W 15.50
 Generation & Transmission 2525 KWH x 0.079500 200.74
Current Amount Due 348.12

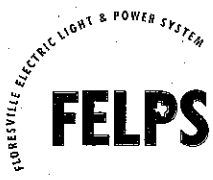
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	2305	66	9.95
Previous Billing	31	1970	64	9.89
Last Year	36	1763	49	7.81

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Cycle 472

Account #: 19436-024	Billing Date: 01/24/18
Current Amount Due 02/17/18	6,572.22
Current Amount Due After 02/17/18	6,572.22
Total Due Now	6,572.22

Account #: 19436-024
Service Address: S SIXTH STREET
Service Description: NEW HIGH SCHOOL ADDITION/CAFET

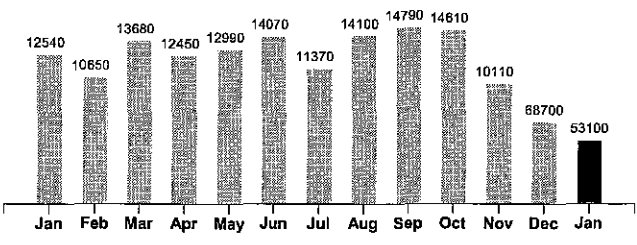
Service Dates: 12/15/17 - 01/22/18
Meter #: 25559
Rate: LARGE COMMERCIAL
Total: 6,572.22

Current Reading 34133
 Previous Reading - 33956
 Multiplier X 300
 KWH Usage = 53100

Previous Balance 7,946.82
 Payment -7,946.82

Distribution Charges
 Monthly Service Charge 100.00
 Energy Charge 53100 KWH x 0.020500 1,088.55
 Demand Charge 348.300 KW x 3.000000 1,044.90
 1 Com HPS 100W 7.25
 5 Com HPS 250W 38.75
 1 Com MV 400W 10.50
 Generation & Transmission 53865 KWH x 0.079500 4,282.27
Current Amount Due 6,572.22

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	38	53100	1397	172.95
Previous Billing	31	68700	2216	256.35
Last Year	36	125400	3483	381.20

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Cycle 472

Account #: 19436-025	Billing Date: 01/24/18
Current Amount Due 02/17/18	1,349.66
Current Amount Due After 02/17/18	1,349.66
Total Due Now	1,349.66

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

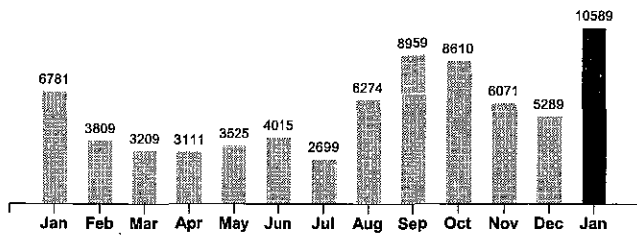
Service Dates: 12/18/17 - 01/23/18 **Meter #:** 26753
Rate: MEDIUM COMMERCIAL **Total:** 1,349.66

Current Reading Previous Reading Multiplier KWH Usage
54472 - 43883 X 1 = 10589

Previous Balance 767.07
Payment -767.07

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 10589 KWH x 0.022300 236.13
Demand Charge 84.680 KW x 2.500000 211.70
Generation & Transmission 10589 KWH x 0.079500 841.83
Current Amount Due **1,349.66**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	10589	294	37.49
Previous Billing	34	5289	156	22.56
Last Year	36	6781	188	26.88

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