



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	260.80	260.80	19436-003	0.00	78.29	78.29
19436-004	0.00	756.95	756.95	19436-005	0.00	61.70	61.70
19436-010	0.00	146.60	146.60	19436-011	0.00	237.26	237.26
19436-012	0.00	716.36	716.36	19436-013	0.00	86.37	86.37
19436-014	0.00	1,141.14	1,141.14	19436-015	0.00	1,354.43	1,354.43
19436-016	0.00	227.08	227.08	19436-017	0.00	173.83	173.83
19436-024	0.00	4,112.64	4,112.64	19436-025	0.00	651.06	651.06
19436-026	0.00	271.93	271.93				

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: 01/23/19
Current Amount Due 02/17/19	10,276.44
Current Amount Due After 02/17/19	10,276.44
Total Due Now	10,276.44

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



0000075045 00019436000 00001027644 00001027644 1



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Cycle 472

Account #: 19436-002	Billing Date: 01/23/19
Current Amount Due 02/17/19	260.80
Current Amount Due After 02/17/19	260.80
Total Due Now	260.80

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

Service Dates: 12/16/18 - 01/16/19 **Meter #:** 27436
Rate: SMALL COMMERCIAL **Total:** 260.80

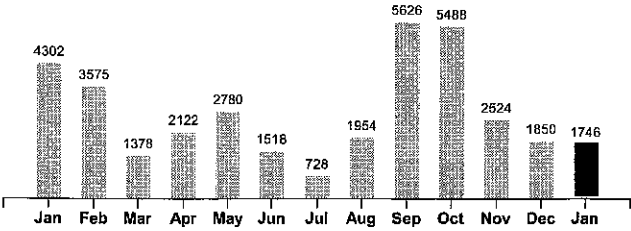
Current Reading Previous Reading Multiplier KWH Usage
5465 - 3719 X 1 = 1746

Previous Balance 272.58
Payment -272.58

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1746 KWH x 0.044200	77.17
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1991 KWH x 0.069000	137.38
Current Amount Due		260.80

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1746	56	8.41
Previous Billing	30	1850	62	9.09
Last Year	38	4302	113	15.73

Set Up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. FELPS will close on February 18, 2019 in observance of President's Day.




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Cycle 472

Account #: 19436-010	Billing Date: 01/23/19
Current Amount Due 02/17/19	146.60
Current Amount Due After 02/17/19	146.60
Total Due Now	146.60

Account #: 19436-010**Service Address:****Service Description:** CONCESSION STAND**Service Dates:** 12/19/18 - 01/17/19**Meter #:** 52467

01/10/19 - 01/17/19

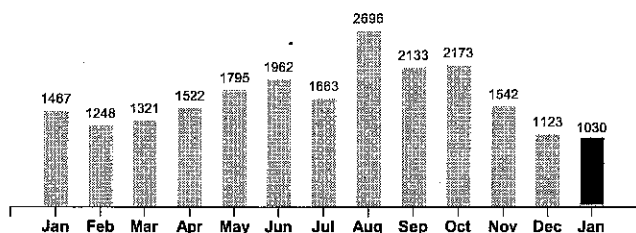
Rate: SMALL COMMERCIAL**Total:** 146.60

Current Reading	Previous Reading	Multiplier	KWH Usage
228	- 0	X 1 =	228
3719	- 2917	X 1 =	802

Previous Balance	157.13
Payment	-157.13

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1030 KWH x 0.044200	45.53
Generation & Transmission	1030 KWH x 0.069000	71.07
Current Amount Due		146.60

Your Electricity Use Over The Last 13 Months

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	29	1030	36	5.06
Previous Billing	30	1123	37	5.24
Last Year	38	1467	39	5.57

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Cycle 472

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Account #: 19436-011	Billing Date: 01/23/19
Current Amount Due 02/17/19	237.26
Current Amount Due After 02/17/19	237.26
Total Due Now	237.26

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

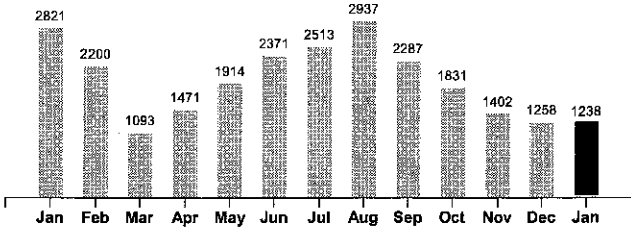
Service Dates: 12/19/18 - 01/18/19 **Meter #:** 15330
Rate: MEDIUM COMMERCIAL **Total:** 237.26

Current Reading Previous Reading Multiplier KWH Usage
53040 - 51802 X 1 = 1238

Previous Balance 241.56
Payment -241.56

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 1238 KWH x 0.022300 27.61
Demand Charge 25.692 KW x 2.500000 64.23
Generation & Transmission 1238 KWH x 0.069000 85.42
Current Amount Due **237.26**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1238	41	7.91
Previous Billing	29	1258	43	8.33
Last Year	38	2821	74	9.97

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Cycle 470

Account #: 19436-015	Billing Date: 01/23/19
Current Amount Due 02/17/19	1,354.43
Current Amount Due After 02/17/19	1,354.43
Total Due Now	1,354.43

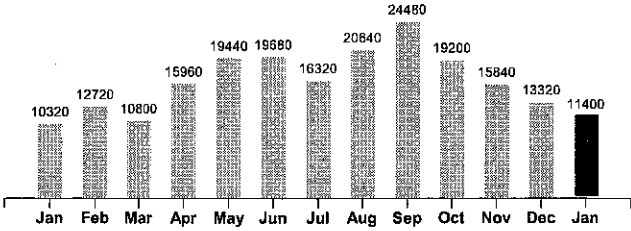
Account #: 19436-015
Service Address: 800 S 6TH ST
Service Description: ELEMENTARY SCHOOL ADDITION

Service Dates: 12/18/18 - 01/18/19
Meter #: 25560
Rate: LARGE COMMERCIAL
Total: 1,354.43

Current Reading Previous Reading Multiplier KWH Usage
29468 - 29373 X 120 = 11400

Previous Balance 1,526.27
Payment -1,526.27

Your Electricity Use Over The Last 13 Months



Distribution Charges
 Monthly Service Charge 100.00
 Energy Charge 11400 KWH x 0.020500 233.70
 Demand Charge 72.930 KW x 3.000000 218.79
 1 Com HPS 250W 7.75
 Generation & Transmission 11510 KWH x 0.069000 794.19
Current Amount Due 1,354.43

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	11400	368	43.69
Previous Billing	29	13320	459	52.63
Last Year	32	10320	323	43.03

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Cycle 464

Account #: 19436-016	Billing Date: 01/23/19
Current Amount Due 02/17/19	227.08
Current Amount Due After 02/17/19	227.08
Total Due Now	227.08

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

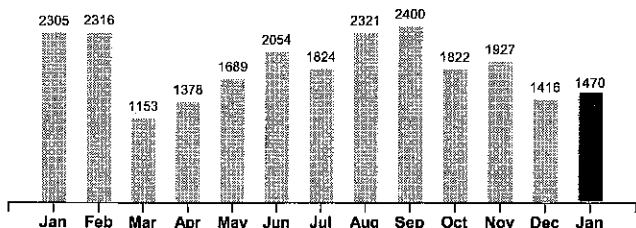
Service Dates: 12/17/18 - 01/17/19
Meter #: 53540
Rate: SMALL COMMERCIAL
Total: 227.08

Current Reading Previous Reading Multiplier KWH Usage
1768 - 298 X 1 = 1470

Previous Balance 220.97
Payment -220.97

Distribution Charges
Monthly Service Charge 30.00
Energy Charge 1470 KWH x 0.044200 64.97
2 Com HPS 250W 15.50
Generation & Transmission 1690 KWH x 0.069000 116.61
Current Amount Due 227.08

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	1470	47	7.33
Previous Billing	27	1416	52	8.18
Last Year	35	2305	66	9.95

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Cycle 472

Account #: 19436-024	Billing Date: 01/23/19
Current Amount Due 02/17/19	4,112.64
Current Amount Due After 02/17/19	4,112.64
Total Due Now	4,112.64

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

Service Dates: 12/19/18 - 01/18/19
Meter #: 25559
Rate: LARGE COMMERCIAL
Total: 4,112.64

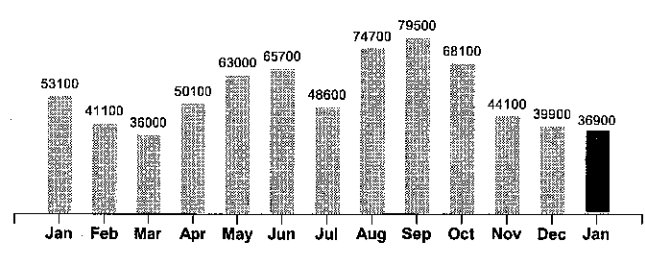
Current Reading Previous Reading Multiplier KWH Usage
 36292 - 36169 X 300 = 36900

Previous Balance 4,459.53
 Payment -4,459.53

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	36900 KWH x 0.020500	756.45
Demand Charge	200.265 KW x 3.000000	600.80
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	37665 KWH x 0.069000	2,598.89
Current Amount Due		4,112.64

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	36900	1230	137.09
Previous Billing	30	39900	1330	148.65
Last Year	38	53100	1397	172.95

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