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
Main Office Door Closes at 4:45 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	165.61	165.61	19436-003	0.00	526.87	526.87
19436-004	0.00	1,923.43	1,923.43	19436-010	0.00	376.16	376.16
19436-011	0.00	372.77	372.77	19436-012	0.00	1,706.38	1,706.38
19436-013	0.00	316.41	316.41	19436-014	0.00	2,802.69	2,802.69
19436-015	0.00	3,099.26	3,099.26	19436-016	0.00	270.10	270.10
19436-017	0.00	640.48	640.48	19436-024	0.00	8,858.59	8,858.59
19436-025	0.00	848.29	848.29	19436-026	0.00	159.59	159.59

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:**	09/24/19
Current Amount Due 10/17/19		22,066.63
Current Amount Due After 10/17/19		22,066.63
Total Due Now		**22,066.63**

☐ 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

0
8

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

0000085632 00019436000 00002206663 00002206663 1

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-002	**Billing Date:** 09/24/19
Current Amount Due 10/17/19	165.61
Current Amount Due After 10/17/19	165.61
Total Due Now	**165.61**

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

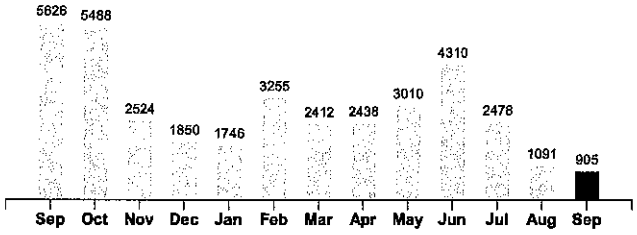
Service Dates: 08/14/19 - 09/16/19
Rate: SMALL COMMERCIAL

Meter #: 27436
Total: 165.61

Current Reading		Previous Reading		Multiplier		KWH Usage
25364	-	24459	X	1	=	905

Previous Balance		186.66
Payment		-186.66
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	905 KWH x 0.044200	40.00
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1150 KWH x 0.069000	79.36
Current Amount Due		**165.61**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	905	27	5.02
Previous Billing	30	1091	36	6.22
Last Year	32	5626	176	22.88

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-003	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		526.87
Current Amount Due After 10/17/19		526.87
Total Due Now		**526.87**

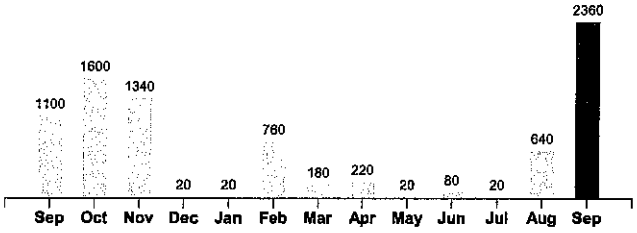
Account #: 19436-003
Service Address: 503 S 4TH ST
Service Description: FOOTBALL FIELD LIGHTING

Service Dates: 08/19/19 - 09/19/19 **Meter #:** 23748
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 526.87

Current Reading		Previous Reading		Multiplier		KWH Usage
2574	-	2456	X	20	=	2360

Previous Balance		197.15
Payment		-197.15
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	2360 KWH x 0.122700	289.57
2 Com HPS 400W		21.00
Generation & Transmission	2700 KWH x 0.069000	186.30
Current Amount Due		**526.87**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2360	76	17.00
Previous Billing	33	640	19	5.97
Last Year	29	1100	38	10.11

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-004	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		1,923.43
Current Amount Due After 10/17/19		1,923.43
Total Due Now		**1,923.43**

Account #: 19436-004
Service Address: 500 S 4TH ST JUNIOR HIGH
Service Description: JUNIOR HIGH

Service Dates: 08/19/19 - 09/19/19
Rate: MEDIUM COMMERCIAL

Meter #: 17957
Total: 1,923.43

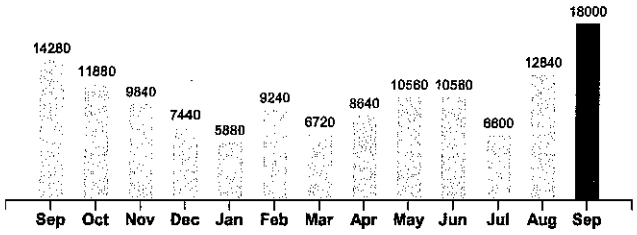
Current Reading		Previous Reading		Multiplier		KWH Usage
25126	-	24976	X	120	=	18000

Previous Balance	1,408.78
Payment	-1,408.78

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	18000 KWH x 0.022300	401.40
Demand Charge	83.640 KW x 2.500000	209.10
1 Com MV 175W		5.75
Generation & Transmission	18075 KWH x 0.069000	1,247.18
Current Amount Due		**1,923.43**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	18000	581	62.05
Previous Billing	33	12840	389	42.69
Last Year	29	14280	492	57.66

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-010	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		376.16
Current Amount Due After 10/17/19		376.16
Total Due Now		**376.16**

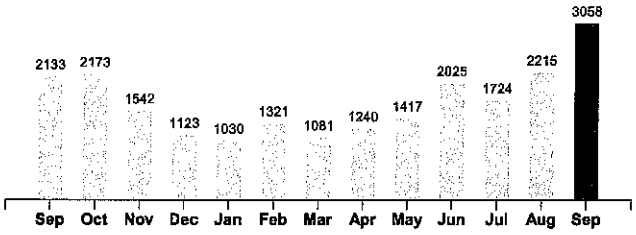
Account #: 19436-010
Service Address: 500 S 4TH ST
Service Description: CONCESSION STAND

Service Dates: 08/19/19 - 09/19/19 **Meter #:** 52467
Rate: SMALL COMMERCIAL **Total:** 376.16

Current Reading		Previous Reading		Multiplier		KWH Usage
14309	-	11251	X	1	=	3058

Previous Balance		280.74
Payment		-280.74
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	3058 KWH x 0.044200	135.16
Generation & Transmission	3058 KWH x 0.069000	211.00
Current Amount Due		**376.16**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	3058	99	12.13
Previous Billing	33	2215	67	8.51
Last Year	30	2133	71	9.44

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-011	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		372.77
Current Amount Due After 10/17/19		372.77
Total Due Now		**372.77**

Account #: 19436-011
Service Address: 503 S 4TH ST
Service Description: ADMINISTRATION BUILDING

Service Dates: 08/19/19 - 09/19/19
Rate: MEDIUM COMMERCIAL

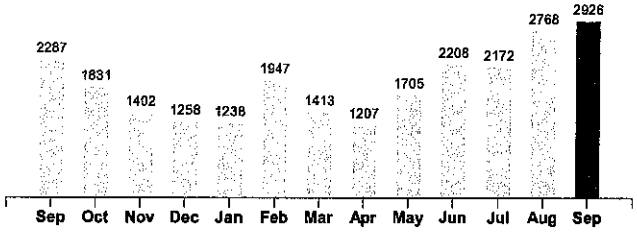
Meter #: 15330
Total: 372.77

Current Reading		Previous Reading		Multiplier		KWH Usage
69386	-	66460	X	1	=	2926

Previous Balance	358.35
Payment	-358.35

Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	2926 KWH x 0.022300	65.25
Demand Charge	18.250 KW x 2.500000	45.63
Generation & Transmission	2926 KWH x 0.069000	201.89
Current Amount Due		**372.77**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	2926	94	12.02
Previous Billing	33	2768	84	10.86
Last Year	29	2287	79	11.39

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-012	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		1,706.38
Current Amount Due After 10/17/19		1,706.38
Total Due Now		**1,706.38**

Account #: 19436-012
Service Address: 800 S 6TH ST
Service Description: STOCKDALE ELEMENTARY

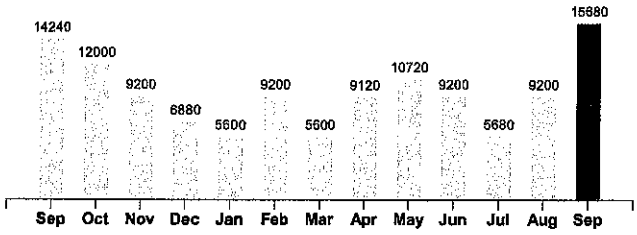
Service Dates: 08/19/19 - 09/19/19
Rate: MEDIUM COMMERCIAL

Meter #: 16308
Total: 1,706.38

Current Reading		Previous Reading		Multiplier		KWH Usage
55745	-	55549	X	80	=	15680

Previous Balance		1,090.96
Payment		-1,090.96
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	15680 KWH x 0.022300	349.66
Demand Charge	85.920 KW x 2.500000	214.80
Generation & Transmission	15680 KWH x 0.069000	1,081.92
Current Amount Due		**1,706.38**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	15680	506	55.04
Previous Billing	33	9200	279	33.06
Last Year	30	14240	475	55.39

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 458

Account #: 19436-013		**Billing Date:**	09/24/19
Current Amount Due 10/17/19			316.41
Current Amount Due After 10/17/19			316.41
Total Due Now			**316.41**

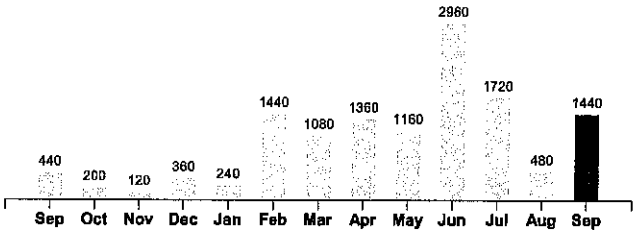
Account #: 19436-013
Service Address: 335 FM 1107
Service Description: BASEBALL FIELD

Service Dates: 08/14/19 - 09/15/19 **Meter #:** 31128
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 316.41

Current Reading		Previous Reading		Multiplier		KWH Usage
630	-	594	X	40	=	1440

Previous Balance		132.38
Payment		-132.38
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1440 KWH x 0.122700	176.69
1 Com HPS 100W		7.25
Generation & Transmission	1485 KWH x 0.069000	102.47
Current Amount Due		**316.41**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1440	45	9.89
Previous Billing	34	480	14	3.89
Last Year	29	440	15	4.39

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-014		**Billing Date:**	09/24/19
Current Amount Due 10/17/19			2,802.69
Current Amount Due After 10/17/19			2,802.69
Total Due Now			**2,802.69**

Account #: 19436-014
Service Address: 500 S 4TH ST
Service Description: GYMNASIUM

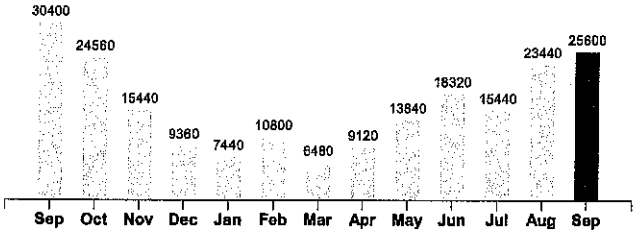
Service Dates: 08/14/19 - 09/16/19
Rate: MEDIUM COMMERCIAL

Meter #: 30360
Total: 2,802.69

Current Reading		Previous Reading		Multiplier		KWH Usage
12131	-	11811	X	80	=	25600

Previous Balance		2,647.25
Payment		-2,647.25
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	25600 KWH x 0.022300	570.88
Demand Charge	99.920 KW x 2.500000	249.80
7 Com HPS 400W		73.50
Generation & Transmission	26790 KWH x 0.069000	1,848.51
Current Amount Due		**2,802.69**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	25600	776	84.93
Previous Billing	31	23440	756	85.40
Last Year	30	30400	1013	116.27

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-015	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		3,099.26
Current Amount Due After 10/17/19		3,099.26
Total Due Now		**3,099.26**

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

Service Dates: 08/19/19 - 09/19/19
Rate: LARGE COMMERCIAL

Meter #: 25560
Total: 3,099.26

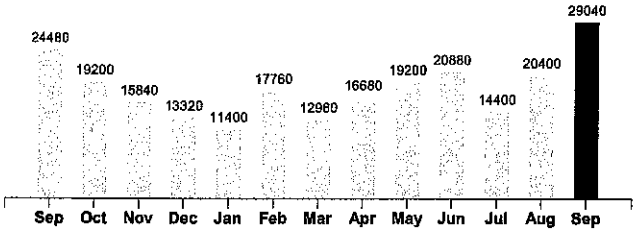
Current Reading		Previous Reading		Multiplier		KWH Usage
30729	-	30487	X	120	=	29040

Previous Balance	2,260.46
Payment	-2,260.46

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	29040 KWH x 0.020500	595.32
Demand Charge	128.280 KW x 3.000000	384.84
1 Com HPS 250W		7.75
Generation & Transmission	29150 KWH x 0.069000	2,011.35
Current Amount Due		**3,099.26**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	29040	937	99.98
Previous Billing	33	20400	618	68.50
Last Year	30	24480	816	91.95

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 464

Account #: 19436-016	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		270.10
Current Amount Due After 10/17/19		270.10
Total Due Now		**270.10**

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

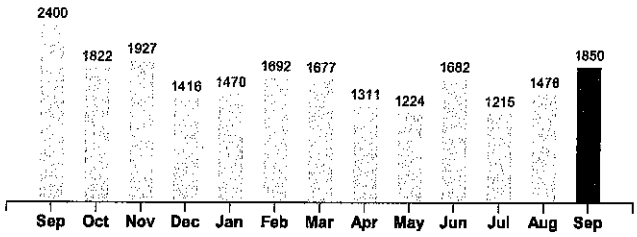
Service Dates: 08/19/19 - 09/18/19
Rate: SMALL COMMERCIAL

Meter #: 53540
Total: 270.10

Current Reading		Previous Reading		Multiplier		KWH Usage
13895	-	12045	X	1	=	1850

Previous Balance		227.76
Payment		-227.76
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	1850 KWH x 0.044200	81.77
2 Com HPS 250W		15.50
Generation & Transmission	2070 KWH x 0.069000	142.83
Current Amount Due		**270.10**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1850	62	9.00
Previous Billing	33	1476	45	6.90
Last Year	29	2400	83	11.96

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-017	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		640.48
Current Amount Due After 10/17/19		640.48
Total Due Now		**640.48**

Account #: 19436-017
Service Address: 403 W SALMON ST
Service Description: BAND HALL

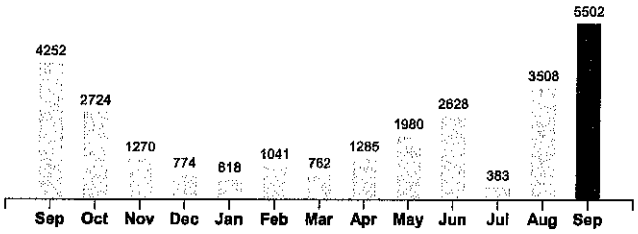
Service Dates: 08/19/19 - 09/19/19
Rate: MEDIUM COMMERCIAL

Meter #: 21984
Total: 640.48

Current Reading		Previous Reading		Multiplier		KWH Usage
84076	-	78574	X	1	=	5502

Previous Balance		457.08
Payment		-457.08
Distribution Charges		
Monthly Service Charge		60.00
Energy Charge	5502 KWH x 0.022300	122.69
Demand Charge	27.117 KW x 2.500000	67.79
1 Com HPS 100W		7.25
Generation & Transmission	5547 KWH x 0.069000	382.75
Current Amount Due		**640.48**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	5502	177	20.66
Previous Billing	33	3508	106	13.85
Last Year	30	4252	142	18.40

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
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:**	09/24/19
Current Amount Due 10/17/19		8,858.59
Current Amount Due After 10/17/19		8,858.59
Total Due Now		**8,858.59**

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

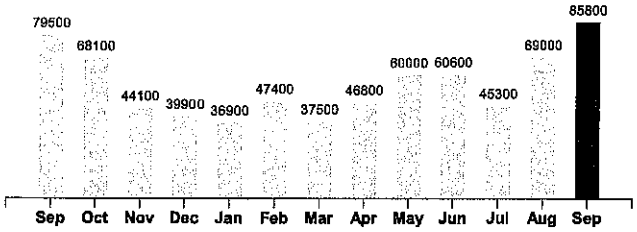
Service Dates: 08/19/19 - 09/19/19
Rate: LARGE COMMERCIAL

Meter #: 25559
Total: 8,858.59

Current Reading		Previous Reading		Multiplier		KWH Usage
37800	-	37514	X	300	=	85800

Previous Balance		7,288.39
Payment		-7,288.39
Distribution Charges		
Monthly Service Charge		100.00
Energy Charge	85800 KWH x 0.020500	1,758.90
Demand Charge	323.400 KW x 3.000000	970.20
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	86565 KWH x 0.069000	5,972.99
Current Amount Due		**8,858.59**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	85800	2768	285.76
Previous Billing	33	69000	2091	220.86
Last Year	30	79500	2650	289.23

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-025	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		848.29
Current Amount Due After 10/17/19		848.29
Total Due Now		**848.29**

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

Service Dates: 08/19/19 - 09/19/19
Rate: MEDIUM COMMERCIAL

Meter #: 26753
Total: 848.29

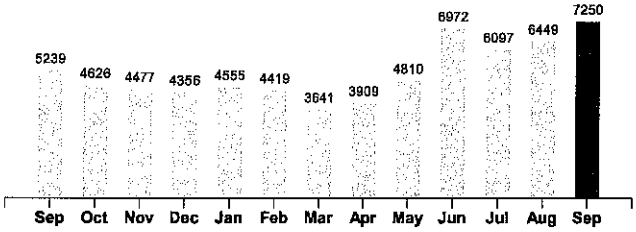
Current Reading		Previous Reading		Multiplier		KWH Usage
49131	-	41881	X	1	=	7250

Previous Balance	775.15
Payment	-775.15

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	7250 KWH x 0.022300	161.68
Demand Charge	50.544 KW x 2.500000	126.36
Generation & Transmission	7250 KWH x 0.069000	500.25
Current Amount Due		**848.29**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	7250	234	27.36
Previous Billing	31	6449	208	25.00
Last Year	29	5239	181	24.30

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.

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
Main Office Door Closes at 4:45 pm
Phone: (830) 216-7000 • Fax: (830) 393-0362
www.felps.us

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	**Billing Date:**	09/24/19
Current Amount Due 10/17/19		159.59
Current Amount Due After 10/17/19		159.59
Total Due Now		**159.59**

Account #: 19436-026
Service Address: SCHOOL & 6TH ST
Service Description: TENNIS COURTS

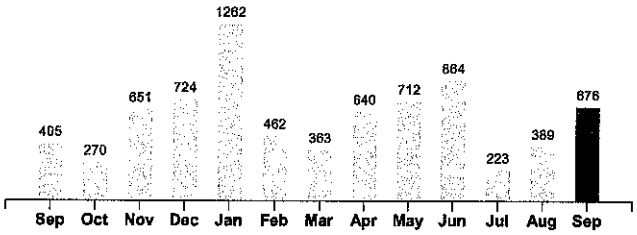
Service Dates: 08/19/19 - 09/19/19 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 159.59

Current Reading		Previous Reading		Multiplier		KWH Usage
32260	-	31584	X	1	=	676

Previous Balance		104.57
Payment		-104.57
Distribution Charges		
Monthly Service Charge		30.00
Energy Charge	676 KWH x 0.122700	82.95
Generation & Transmission	676 KWH x 0.069000	46.64
Current Amount Due		**159.59**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	676	22	5.15
Previous Billing	33	389	12	3.17
Last Year	30	405	14	3.66

Fees will be changing effective October 1, 2019. Please visit www.felps.us. Click on About Us and Select Terms and Conditions to view the new changes.