

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	186.66	186.66	19436-003	0.00	197.15	197.15
19436-004	0.00	1,408.78	1,408.78	19436-010	0.00	280.74	280.74
19436-011	0.00	358.35	358.35	19436-012	0.00	1,090.96	1,090.96
19436-013	0.00	132.38	132.38	19436-014	0.00	2,647.25	2,647.25
19436-015	0.00	2,260.46	2,260.46	19436-016	0.00	227.76	227.76
19436-017	0.00	457.08	457.08	19436-024	0.00	7,288.39	7,288.39
19436-025	0.00	775.15	775.15	19436-026	0.00	104.57	104.57

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: 08/22/19
Current Amount Due 09/17/19	17,415.68
Current Amount Due After 09/17/19	17,415.68
Total Due Now	17,415.68

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

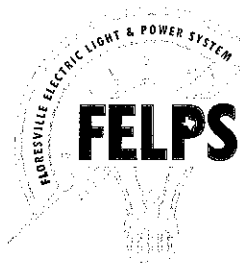


STOCKDALE ISD 0
 PO BOX 7 8
 STOCKDALE TX 78160-0007

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



0000084337 00019436000 00001741568 00001741568 7



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Cycle 472

Account #: 19436-002	Billing Date: 08/22/19
Current Amount Due 09/17/19	186.66
Current Amount Due After 09/17/19	186.66
Total Due Now	186.66

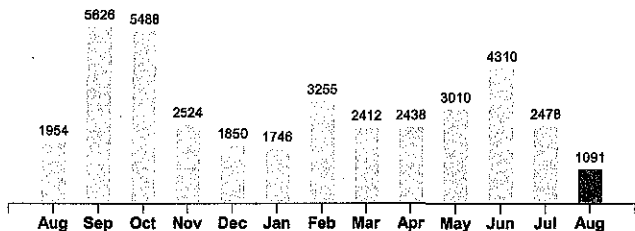
Account #: 19436-002	Service Dates: 07/15/19 - 08/14/19	Meter #: 27436
Service Address: 503 S 4TH ST-FIELD HOUSE/ISS	Rate: SMALL COMMERCIAL	Total: 186.66
Service Description: FIELD HOUSE/ISS		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	343.67
24459	- 23368	X 1	= 1091	Payment	-343.67

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1091 KWH x 0.044200	48.22
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1336 KWH x 0.069000	92.19
Current Amount Due		186.66

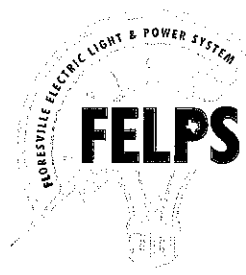
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	1091	36	6.22
Previous Billing	29	2478	85	11.85
Last Year	29	1954	67	10.22

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Cycle 472

Account #: 19436-003	Billing Date: 08/22/19
Current Amount Due 09/17/19	197.15
Current Amount Due After 09/17/19	197.15
Total Due Now	197.15

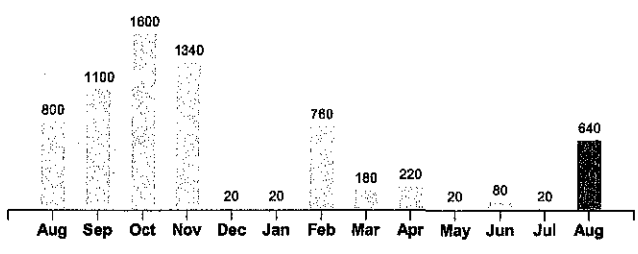
Account #: 19436-003	Service Dates: 07/17/19 - 08/19/19	Meter #: 23748
Service Address: 503 S 4TH ST	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 197.15
Service Description: FOOTBALL FIELD LIGHTING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	78.29
2456	- 2424	X 20	= 640	Payment	-78.29

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	640 KWH x 0.122700	78.53
2 Com HPS 400W		21.00
Generation & Transmission	980 KWH x 0.069000	67.62
Current Amount Due		197.15

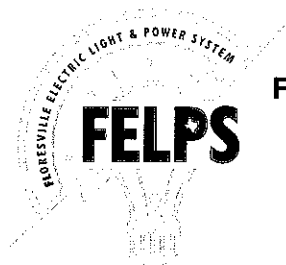
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	640	19	5.97
Previous Billing	28	20	1	2.80
Last Year	33	800	24	7.09

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Cycle 472

Account #: 19436-004	Billing Date: 08/22/19
Current Amount Due 09/17/19	1,408.78
Current Amount Due After 09/17/19	1,408.78
Total Due Now	1,408.78

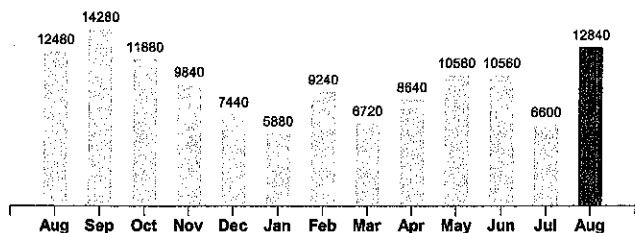
Account #: 19436-004	Service Dates: 07/17/19 - 08/19/19	Meter #: 17957
Service Address: 500 S 4TH ST JUNIOR HIGH	Rate: MEDIUM COMMERCIAL	Total: 1,408.78
Service Description: JUNIOR HIGH		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	839.07
24976	- 24869	X 120	= 12840	Payment	-839.07

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	12840 KWH x 0.022300	286.33
Demand Charge	66.222 KW x 2.500000	165.56
1 Com MV 175W		5.75
Generation & Transmission	12915 KWH x 0.069000	891.14
Current Amount Due		1,408.78

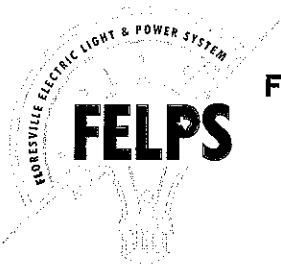
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	12840	389	42.69
Previous Billing	28	6600	236	29.97
Last Year	33	12480	378	45.39

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Cycle 472

Account #: 19436-010	Billing Date: 08/22/19
Current Amount Due 09/17/19	280.74
Current Amount Due After 09/17/19	280.74
Total Due Now	280.74

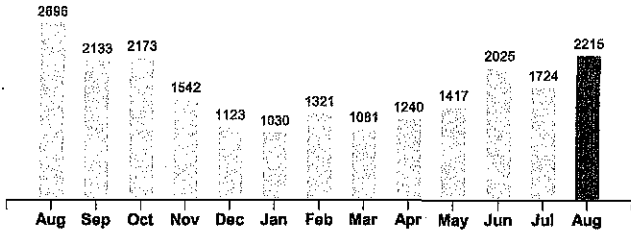
Account #: 19436-010	Service Dates: 07/17/19 - 08/19/19	Meter #: 52467
Service Address:	Rate: SMALL COMMERCIAL	Total: 280.74
Service Description: CONCESSION STAND		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	225.16
11251	- 9036	X 1	= 2215	Payment	-225.16

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2215 KWH x 0.044200	97.90
Generation & Transmission	2215 KWH x 0.069000	152.84
Current Amount Due		280.74

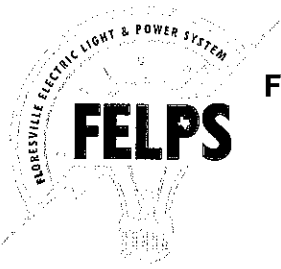
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2215	67	8.51
Previous Billing	28	1724	62	8.04
Last Year	32	2696	84	10.94

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Cycle 472

Account #: 19436-011	Billing Date: 08/22/19
Current Amount Due 09/17/19	358.35
Current Amount Due After 09/17/19	358.35
Total Due Now	358.35

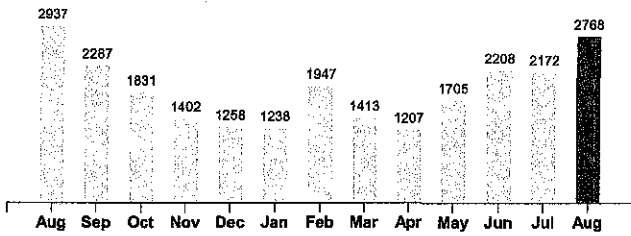
Account #: 19436-011	Service Dates: 07/17/19 - 08/19/19	Meter #: 15330
Service Address:	Rate: MEDIUM COMMERCIAL	Total: 358.35
Service Description: ADMINISTRATION BUILDING		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	303.94
66460	- 63692	X 1	= 2768	Payment	-303.94

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2768 KWH x 0.022300	61.73
Demand Charge	18.250 KW x 2.500000	45.63
Generation & Transmission	2768 KWH x 0.069000	190.99
Current Amount Due		358.35

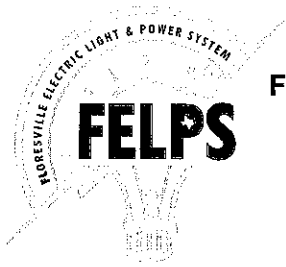
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2768	84	10.86
Previous Billing	28	2172	78	10.86
Last Year	33	2937	89	11.92

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Cycle 470

Account #: 19436-012	Billing Date: 08/22/19
Current Amount Due 09/17/19	1,090.96
Current Amount Due After 09/17/19	1,090.96
Total Due Now	1,090.96

Account #: 19436-012	Service Dates: 07/17/19 - 08/19/19	Meter #: 16308
Service Address:	Rate: MEDIUM COMMERCIAL	Total: 1,090.96
Service Description: STOCKDALE ELEMENTARY		

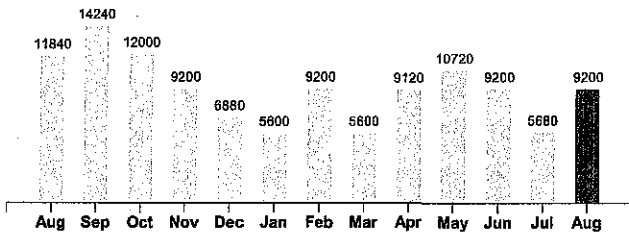
Current Reading Previous Reading Multiplier KWH Usage
55549 - 55434 X 80 = 9200

Previous Balance 723.66
Payment -723.66

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 9200 KWH x 0.022300 205.16
Demand Charge 76.400 KW x 2.500000 191.00
Generation & Transmission 9200 KWH x 0.069000 634.80
Current Amount Due 1,090.96

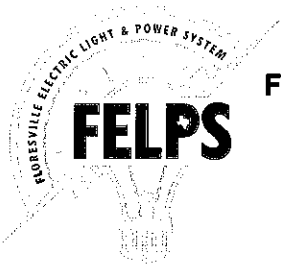
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	9200	279	33.06
Previous Billing	28	5680	203	25.85
Last Year	32	11840	370	44.55

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Cycle 458

Account #: 19436-013	Billing Date: 08/22/19
Current Amount Due 09/17/19	132.38
Current Amount Due After 09/17/19	132.38
Total Due Now	132.38

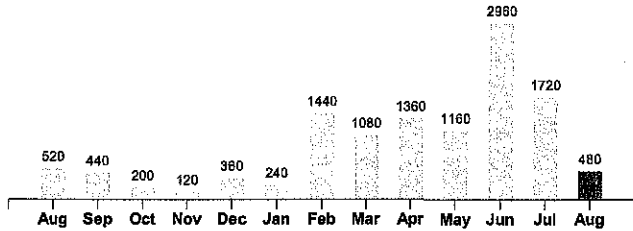
Account #: 19436-013	Service Dates: 07/11/19 - 08/14/19	Meter #: 31128
Service Address:	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 132.38
Service Description: BASEBALL FIELD		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	370.08
594	-	582 X	40 = 480	Payment	-370.08

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	480 KWH x 0.122700	58.90
1 Com HPS 100W		7.25
Generation & Transmission	525 KWH x 0.069000	36.23
Current Amount Due		132.38

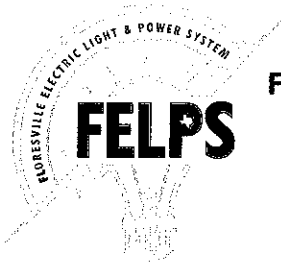
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	480	14	3.89
Previous Billing	28	1720	61	13.22
Last Year	33	520	16	4.34

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Cycle 472

Account #: 19436-014	Billing Date: 08/22/19
Current Amount Due 09/17/19	2,647.25
Current Amount Due After 09/17/19	2,647.25
Total Due Now	2,647.25

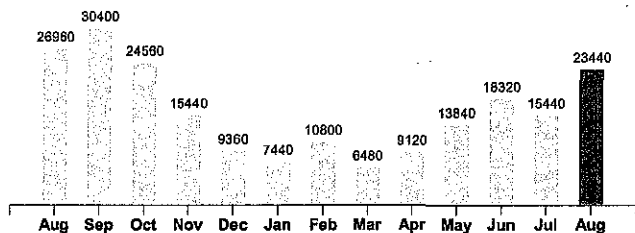
Account #: 19436-014	Service Dates: 07/14/19 - 08/14/19	Meter #: 30360
Service Address: 500 S 4TH ST	Rate: LARGE COMMERCIAL	Total: 2,647.25
Service Description: GYMNASIUM		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	1,925.97
11811	- 11518	X 80	= 23440	Payment	-1,925.97

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	23440 KWH x 0.020500	480.52
Demand Charge	97.920 KW x 3.000000	293.76
7 Com HPS 400W		73.50
Generation & Transmission	24630 KWH x 0.069000	1,699.47
Current Amount Due		2,647.25

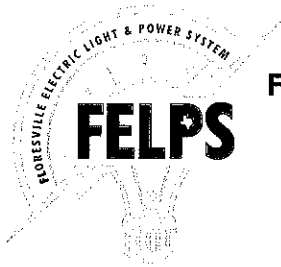
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	23440	756	85.40
Previous Billing	28	15440	551	68.78
Last Year	32	26960	843	97.37

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Cycle 470

Account #: 19436-015	Billing Date: 08/22/19
Current Amount Due 09/17/19	2,260.46
Current Amount Due After 09/17/19	2,260.46
Total Due Now	2,260.46

Account #: 19436-015	Service Dates: 07/17/19 - 08/19/19	Meter #: 25560
Service Address: 800 S 6TH ST	Rate: LARGE COMMERCIAL	Total: 2,260.46
Service Description: ELEMENTARY SCHOOL ADDITION		

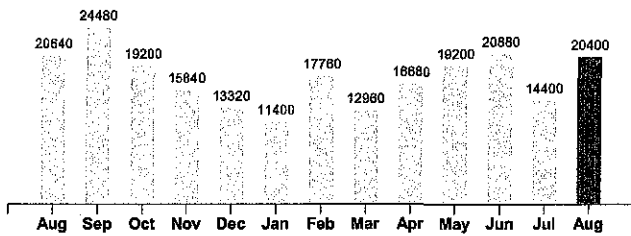
Current Reading Previous Reading Multiplier KWH Usage
30487 - 30317 X 120 = 20400

Previous Balance 1,700.78
Payment -1,700.78

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 20400 KWH x 0.020500 418.20
Demand Charge 106.440 KW x 3.000000 319.32
1 Com HPS 250W 7.75
Generation & Transmission 20510 KWH x 0.069000 1,415.19
Current Amount Due 2,260.46

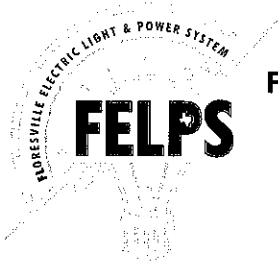
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	20400	618	68.50
Previous Billing	28	14400	514	60.74
Last Year	32	20640	645	74.65

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Cycle 470

Account #: 19436-017	Billing Date: 08/22/19
Current Amount Due 09/17/19	457.08
Current Amount Due After 09/17/19	457.08
Total Due Now	457.08

Account #: 19436-017	Service Dates: 07/17/19 - 08/19/19	Meter #: 21984
Service Address: 403 W SALMON ST	Rate: MEDIUM COMMERCIAL	Total: 457.08
Service Description: BAND HALL		

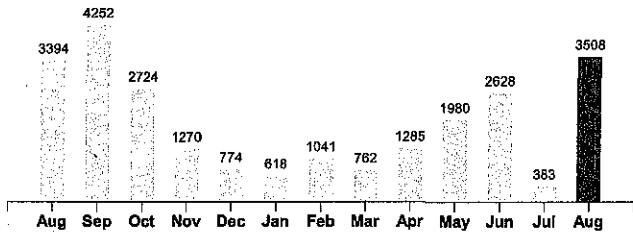
Current Reading Previous Reading Multiplier = KWH Usage
78574 - 75066 X 1 = 3508

Previous Balance 150.75
Payment -150.75

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 3508 KWH x 0.022300 78.23
Demand Charge 26.575 KW x 2.500000 66.44
1 Com HPS 100W 7.25
Generation & Transmission 3553 KWH x 0.069000 245.16
Current Amount Due 457.08

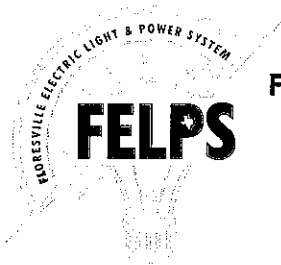
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	3508	106	13.85
Previous Billing	28	383	14	5.38
Last Year	32	3394	106	14.59

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Cycle 472

Account #: 19436-024	Billing Date: 08/22/19
Current Amount Due 09/17/19	7,288.39
Current Amount Due After 09/17/19	7,288.39
Total Due Now	7,288.39

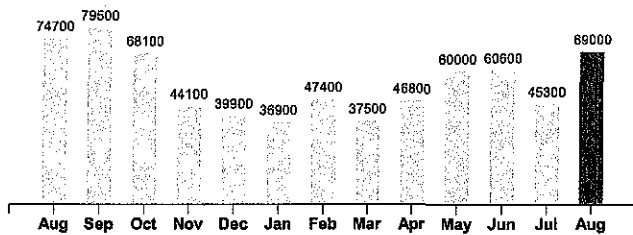
Account #: 19436-024	Service Dates: 07/17/19 - 08/19/19	Meter #: 25559
Service Address: S 6TH ST	Rate: LARGE COMMERCIAL	Total: 7,288.39
Service Description: NEW HIGH SCHOOL ADDITION/CAFET		

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	4,879.24
37514	- 37284	X 300	= 69000	Payment	-4,879.24

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	69000 KWH x 0.020500	1,414.50
Demand Charge	301.200 KW x 3.000000	903.60
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	69765 KWH x 0.069000	4,813.79
Current Amount Due		7,288.39

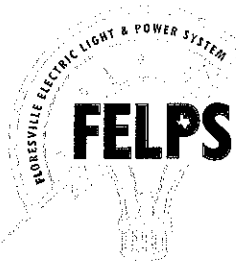
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	69000	2091	220.86
Previous Billing	28	45300	1618	174.26
Last Year	32	74700	2334	255.35

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Cycle 470

Account #: 19436-026	Billing Date: 08/22/19
Current Amount Due 09/17/19	104.57
Current Amount Due After 09/17/19	104.57
Total Due Now	104.57

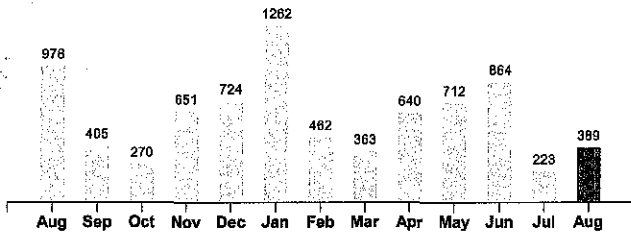
Account #: 19436-026	Service Dates: 07/17/19 - 08/19/19	Meter #: 27678
Service Address: SCHOOL & 6TH ST		
Service Description: TENNIS COURTS	Rate: OUTDOOR RECREATIONAL LIGHTING	Total: 104.57

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	72.75
31584	- 31195	X 1	= 389	Payment	-72.75

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	389 KWH x 0.122700	47.73
Generation & Transmission	389 KWH x 0.069000	26.84
Current Amount Due		104.57

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	389	12	3.17
Previous Billing	28	223	8	2.60
Last Year	32	978	31	6.96

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.

