



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	544.04	544.04	19436-003	0.00	118.96	118.96
19436-004	0.00	2,697.08	2,697.08	19436-005	0.00	348.97	348.97
19436-010	0.00	298.39	298.39	19436-011	0.00	580.49	580.49
19436-012	0.00	2,824.19	2,824.19	19436-013	0.00	252.10	252.10
19436-014	0.00	4,106.81	4,106.81	19436-015	0.00	3,758.77	3,758.77
19436-016	0.00	365.97	365.97	19436-017	0.00	1,199.36	1,199.36
19436-024	0.00	15,551.91	15,551.91	19436-025	0.00	848.37	848.37
19436-026	-259.71	105.76	105.76				

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

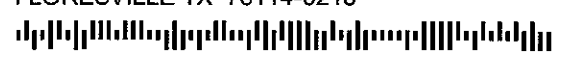
Account #: 19436	Billing Date: 08/24/17
Previous Credit Balance	-259.71
Current Amount Due 09/17/17	33,601.17
Current Amount Due After 09/17/17	33,601.17
Total Due Now	33,341.46

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



0000051363 00019436000 00003334146 00003334146 5



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STOCKDALE ISD
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Cycle 472

Account #: 19436-004	Billing Date: 08/24/17
Current Amount Due 09/17/17	2,697.08
Current Amount Due After 09/17/17	2,697.08
Total Due Now	2,697.08

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

Service Dates: 07/19/17 - 08/22/17 **Meter #:** 17957
Rate: MEDIUM COMMERCIAL **Total:** 2,697.08

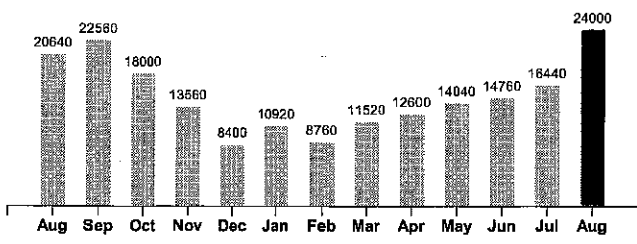
Current Reading	Previous Reading	Multiplier	KWH Usage
22895	- 22695	X 120	= 24000

Previous Balance	1,869.18
Payment	-1,869.18

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	24000 KWH x 0.072300	1,735.20
Demand Charge	64.200 KW x 2.500000	160.50
1 COM OL MV 175W		9.50
Power Cost Recovery Factor	24075 KWH x 0.030400	731.88
Current Amount Due		2,697.08

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	34	24000	706	79.33
Previous Billing	33	16440	498	56.64
Last Year	29	20640	712	80.55

Our office will close on Monday, September 4th in observance of Labor Day. FELPS will be closed from 12-5 on September 12th. Normal hours will resume on Sept 13th.





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Cycle 472

Account #: 19436-005	Billing Date: 08/24/17
Current Amount Due 09/17/17	348.97
Current Amount Due After 09/17/17	348.97
Total Due Now	348.97

Account #: 19436-005
Service Address: MAINTENANCE
Service Description: MAINTENANCE

Service Dates: 07/19/17 - 08/18/17 **Meter #:** 22219

Rate: SMALL COMMERCIAL **Total:** 348.97

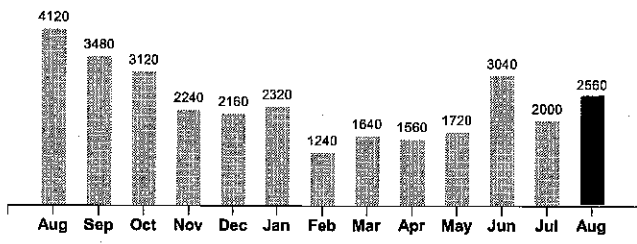
Current Reading	Previous Reading	Multiplier	KWH Usage
14825	- 14761	X 40	= 2560

Previous Balance	279.20
Payment	-279.20

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2560 KWH x 0.094200	241.15
Power Cost Recovery Factor	2560 KWH x 0.030400	77.82
Current Amount Due		348.97

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2560	85	11.63
Previous Billing	33	2000	61	8.46
Last Year	29	4120	142	18.61

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Cycle 458

Account #: 19436-013	Billing Date: 08/24/17
Current Amount Due 09/17/17	252.10
Current Amount Due After 09/17/17	252.10
Total Due Now	252.10

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

Service Dates: 07/18/17 - 08/23/17
08/23/17 - 08/23/17
Meter #: 31128
Rate: OUTDOOR RECREATIONAL LIGHTING
Total: 252.10

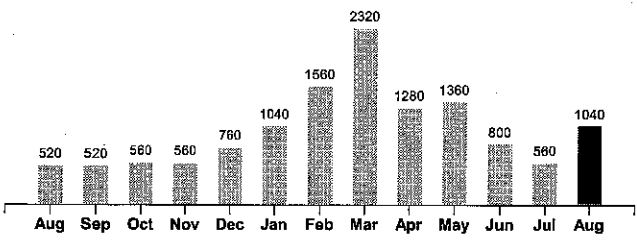
Current Reading	Previous Reading	Multiplier	KWH Usage
1	0	X 40 =	40
3891	3866	X 40 =	1000

Previous Balance 154.60
Payment -154.60

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1040 KWH x 0.172700	179.61
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	1085 KWH x 0.030400	32.99
Current Amount Due		252.10

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	36	1040	29	7.00
Previous Billing	32	560	18	4.83
Last Year	30	520	17	4.87

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Cycle 472

Account #: 19436-014	Billing Date: 08/24/17
Current Amount Due 09/17/17	4,106.81
Current Amount Due After 09/17/17	4,106.81
Total Due Now	4,106.81

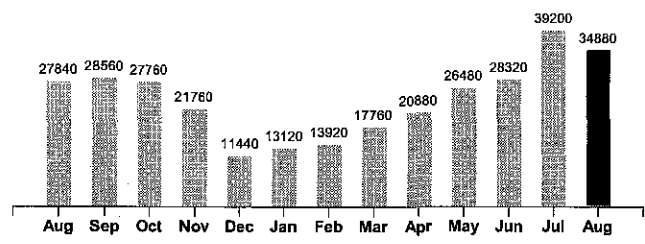
Account #: 19436-014
Service Address: 500 S 4TH ST
Service Description: GYMNASIUM

Service Dates: 07/19/17 - 08/18/17 **Meter #:** 30360
Rate: LARGE COMMERCIAL **Total:** 4,106.81

Current Reading	Previous Reading	Multiplier	KWH Usage
6842	- 6406	X 80	= 34880

Previous Balance	4,521.58
Payment	-4,521.58

Your Electricity Use Over The Last 13 Months



Distribution Charges

Monthly Service Charge		100.00
Energy Charge	34880 KWH x 0.070500	2,459.04
Demand Charge	106.080 KW x 3.000000	318.24
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	36070 KWH x 0.030400	1,096.53
Current Amount Due		4,106.81

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	34880	1163	136.89
Previous Billing	33	39200	1188	137.02
Last Year	28	27840	994	117.68

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Cycle 464

Account #: 19436-016	Billing Date: 08/24/17
Current Amount Due 09/17/17	365.97
Current Amount Due After 09/17/17	365.97
Total Due Now	365.97

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

Service Dates: 07/19/17 - 08/18/17 **Meter #:** 21546
Rate: SMALL COMMERCIAL **Total:** 365.97

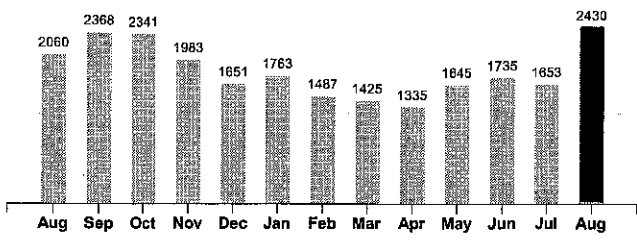
Current Reading	Previous Reading	Multiplier	KWH Usage
38431	- 36001	X 1	= 2430

Previous Balance	269.15
Payment	-269.15

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2430 KWH x 0.094200	228.91
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	2650 KWH x 0.030400	80.56
Current Amount Due		365.97

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	2430	81	12.20
Previous Billing	30	1653	55	8.97
Last Year	29	2060	71	10.96

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Cycle 470 CR BAL DO NOT PAY

Account #: 19436-026	Billing Date: 08/24/17
Previous Credit Balance	-259.71
Current Amount Due 09/17/17	105.76
Current Amount Due After 09/17/17	105.76
Total Due Now	-153.95

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

Service Dates: 07/19/17 - 08/18/17 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** -153.95

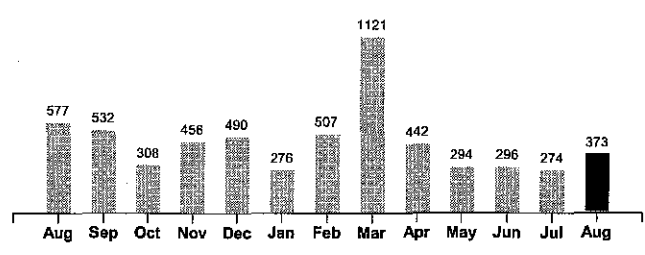
Current Reading	Previous Reading	Multiplier	KWH Usage
18064	- 17691	X 1	= 373

Previous Balance	-108.97
Payment	-150.74
Previous Credit Balance	-259.71

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	373 KWH x 0.172700	64.42
Power Cost Recovery Factor	373 KWH x 0.030400	11.34
Current Amount Due		105.76

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	30	373	12	3.53
Previous Billing	33	274	8	0.00
Last Year	29	577	20	6.27

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