

### Floresville Electric Light & Power System

PO Box 218  
Floresville, TX 78114-0218

Main Office - 1400 4<sup>th</sup> 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
19436-002	0.00	194.64	194.64
19436-004	0.00	923.21	923.21
19436-011	0.00	282.42	282.42
19436-013	0.00	145.12	145.12
19436-015	0.00	1,453.92	1,453.92
19436-017	0.00	203.07	203.07
19436-025	0.00	632.04	632.04

Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-003	0.00	89.56	89.56
19436-010	0.00	169.67	169.67
19436-012	0.00	833.52	833.52
19436-014	0.00	1,223.19	1,223.19
19436-016	0.00	230.07	230.07
19436-024	0.00	4,333.70	4,333.70
19436-026	0.00	78.17	78.17

Please detach and return bottom portion with payment. Retain this portion for your records.

TX01340F



FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM  
PO BOX 218  
FLORESVILLE TX 78114-0218  
Return Service Requested

Cycle 472

<b>Account #:</b> 19436	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	10,792.30
Current Amount Due After 01/17/20	10,792.30
<b>Total Due Now</b>	<b>10,792.30</b>

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

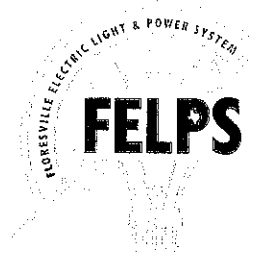
STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

0  
8

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



0000089501 00019436000 00001079230 00001079230 3



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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-002	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	194.64
Current Amount Due After 01/17/20	194.64
<b>Total Due Now</b>	<b>194.64</b>

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

**Service Dates:** 11/17/19 - 12/16/19      **Meter #:** 61307  
**Rate:** SMALL COMMERCIAL      **Total:** 194.64

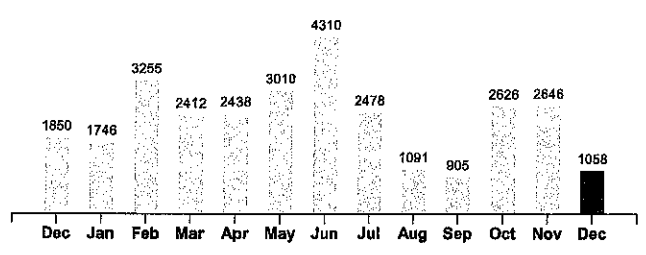
Current Reading    Previous Reading    Multiplier    KWH Usage  
 3705                  -                  2647                  X                  1                  =                  1058

Previous Balance                      388.70  
 Payment                                    -388.70

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	1058 KWH x 0.044200	46.76
1 Com HPS 400W		10.50
1 Com MV 175W		5.75
Generation & Transmission	1303 KWH x 0.078000	101.63
<b>Current Amount Due</b>		<b>194.64</b>

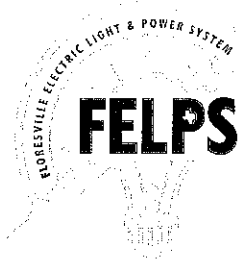
**Your Electricity Use Over The Last 13 Months**



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	29	1058	36	6.71
<b>Previous Billing</b>	27	2646	98	14.40
<b>Last Year</b>	30	1850	62	9.09

FELPS will be closed December 24th and 25th, 2019 and January 1, 2020. Set up text or email Alerts & Reminders, e-billing and bank drafts by visiting [www.felps.us](http://www.felps.us).





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STOCKDALE ISD  
PO BOX 7  
STOCKDALE TX 78160-0007

Cycle 472

<b>Account #:</b> 19436-003	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	89.56
Current Amount Due After 01/17/20	89.56
<b>Total Due Now</b>	<b>89.56</b>

**Account #:** 19436-003

**Service Address:** 503 S 4TH ST

**Service Description:** FOOTBALL FIELD LIGHTING

**Service Dates:** 11/15/19 - 12/16/19

**Meter #:** 23748

**Rate:** OUTDOOR RECREATIONAL LIGHTING

**Total:** 89.56

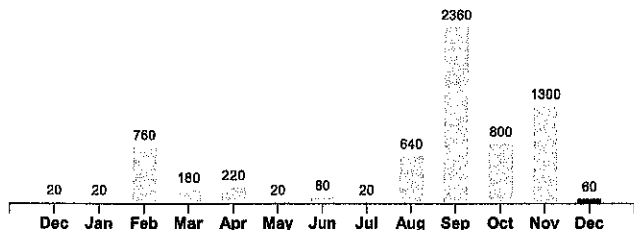
Current Reading Previous Reading Multiplier KWH Usage  
 2682 - 2679 X 20 = 60

Previous Balance 338.43  
 Payment -338.43

### Distribution Charges

Monthly Service Charge		30.00
Energy Charge	60 KWH x 0.122700	7.36
2 Com HPS 400W		21.00
Generation & Transmission	400 KWH x 0.078000	31.20
<b>Current Amount Due</b>		<b>89.56</b>

Your Electricity Use Over The Last 13 Months



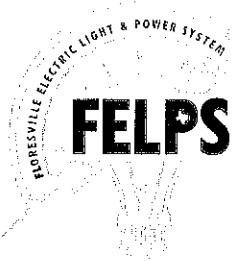
Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	60	2	2.89
Previous Billing	29	1300	45	11.67
Last Year	29	20	1	2.70

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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	282.42
Current Amount Due After 01/17/20	282.42
<b>Total Due Now</b>	<b>282.42</b>

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

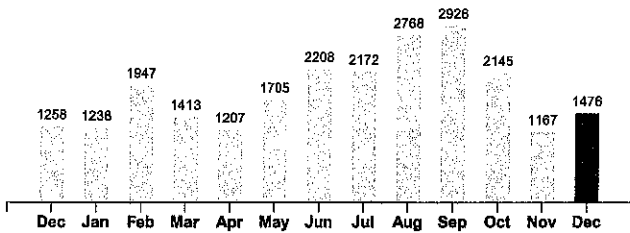
**Service Dates:** 11/11/19 - 12/16/19      **Meter #:** 61988  
**Rate:** MEDIUM COMMERCIAL      **Total:** 282.42

Current Reading    Previous Reading    Multiplier    KWH Usage  
1477    -    1    X    1    =    1476

Previous Balance      222.68  
Payment      -222.68

**Distribution Charges**  
Monthly Service Charge      60.00  
Energy Charge      1476 KWH x 0.022300      32.91  
Demand Charge      29.752 KW x 2.500000      74.38  
Generation & Transmission      1476 KWH x 0.078000      115.13  
**Current Amount Due**      **282.42**

Your Electricity Use Over The Last 13 Months

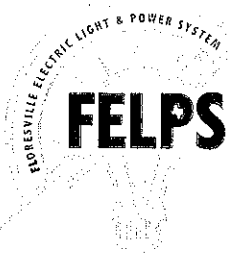


Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	35	1476	42	8.07
Previous Billing	25	1167	47	8.91
Last Year	29	1258	43	8.33

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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	145.12
Current Amount Due After 01/17/20	145.12
<b>Total Due Now</b>	<b>145.12</b>

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

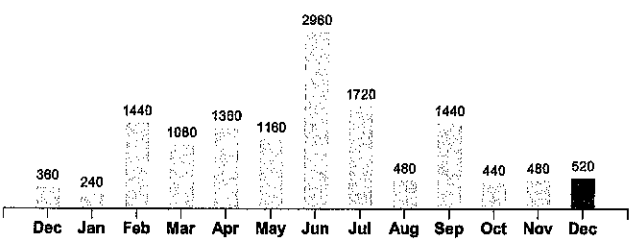
**Service Dates:** 11/12/19 - 12/13/19      **Meter #:** 31128  
**Rate:** OUTDOOR RECREATIONAL LIGHTING      **Total:** 145.12

Current Reading 666    Previous Reading - 653    Multiplier X 40    =    KWH Usage 520

Previous Balance 137.10  
Payment -137.10

**Distribution Charges**  
Monthly Service Charge 30.00  
Energy Charge 520 KWH x 0.122700 63.80  
1 Com HPS 100W 7.25  
Generation & Transmission 565 KWH x 0.078000 44.07  
**Current Amount Due 145.12**

Your Electricity Use Over The Last 13 Months



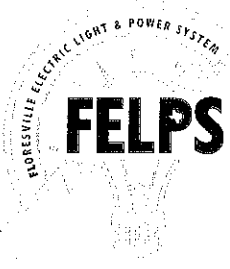
Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	520	17	4.68
Previous Billing	29	480	17	4.73
Last Year	32	360	11	3.42

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Cycle 470

<b>Account #:</b> 19436-015	<b>Billing Date:</b> 12/23/19
Current Amount Due 01/17/20	1,453.92
Current Amount Due After 01/17/20	1,453.92
<b>Total Due Now</b>	<b>1,453.92</b>

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

**Service Dates:** 11/17/19 - 12/16/19  
**Meter #:** 63047  
**Rate:** LARGE COMMERCIAL  
**Total:** 1,453.92

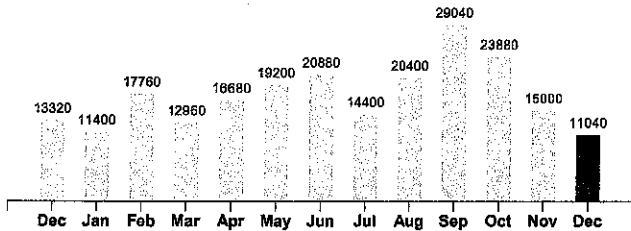
Current Reading Previous Reading Multiplier KWH Usage  
139 - 47 X 120 = 11040

Previous Balance 1,843.98  
Payment -1,843.98

**Distribution Charges**

Monthly Service Charge 100.00  
Energy Charge 11040 KWH x 0.020500 226.32  
Demand Charge 83.382 KW x 3.000000 250.15  
1 Com HPS 250W 7.75  
Generation & Transmission 11150 KWH x 0.078000 869.70  
**Current Amount Due 1,453.92**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	29	11040	381	50.14
<b>Previous Billing</b>	31	15000	484	59.48
<b>Last Year</b>	29	13320	459	52.63

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