



**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  
 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	357.18	357.18	19436-003	0.00	336.38	336.38
19436-004	0.00	1,217.46	1,217.46	19436-005	0.00	71.83	71.83
19436-010	0.00	209.18	209.18	19436-011	0.00	262.35	262.35
19436-012	0.00	1,116.96	1,116.96	19436-013	0.00	63.85	63.85
19436-014	0.00	1,972.50	1,972.50	19436-015	0.00	1,812.71	1,812.71
19436-016	0.00	285.25	285.25	19436-017	0.00	237.30	237.30
19436-024	0.00	4,989.23	4,989.23	19436-025	0.00	648.03	648.03
19436-026	0.00	156.75	156.75				

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

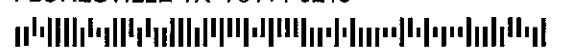
Account #:	Billing Date:
19436	11/27/18
Current Amount Due 12/17/18	13,736.96
Current Amount Due After 12/17/18	13,736.96
<b>Total Due Now</b>	<b>13,736.96</b>

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

7 0

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



0000072323 00019436000 00001373696 00001373696 1









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STOCKDALE ISD  
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Cycle 472

<b>Account #:</b> 19436-005	<b>Billing Date:</b> 11/27/18
Current Amount Due 12/17/18	71.83
Current Amount Due After 12/17/18	71.83
<b>Total Due Now</b>	<b>71.83</b>

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

**Service Dates:** 10/19/18 - 11/20/18

**Meter #:** 22219

**Rate:** SMALL COMMERCIAL

**Total:** 71.83

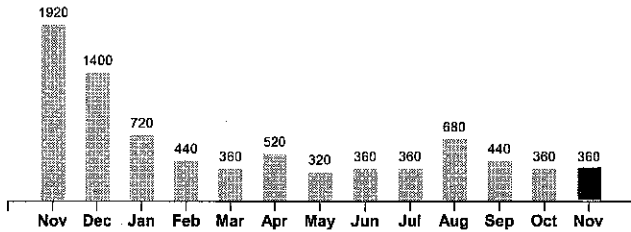
Current Reading Previous Reading Multiplier KWH Usage  
15154 - 15145 X 40 = 360

Previous Balance 71.83  
Payment -71.83

**Distribution Charges**

Monthly Service Charge 30.00  
Energy Charge 360 KWH x 0.044200 15.91  
Generation & Transmission 360 KWH x 0.072000 25.92  
**Current Amount Due 71.83**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	360	11	2.24
Previous Billing	30	360	12	2.39
Last Year	25	1920	77	10.70

FELPS will be closed December 24th and 25th, 2018, and January 1, 2019. Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us.







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Cycle 472

<b>Account #:</b> 19436-011	<b>Billing Date:</b> 11/27/18
Current Amount Due 12/17/18	262.35
Current Amount Due After 12/17/18	262.35
<b>Total Due Now</b>	<b>262.35</b>

**Account #:** 19436-011

**Service Address:**

**Service Description:** ADMINISTRATION BUILDING

**Service Dates:** 10/19/18 - 11/20/18

**Meter #:** 15330

**Rate:** MEDIUM COMMERCIAL

**Total:** 262.35

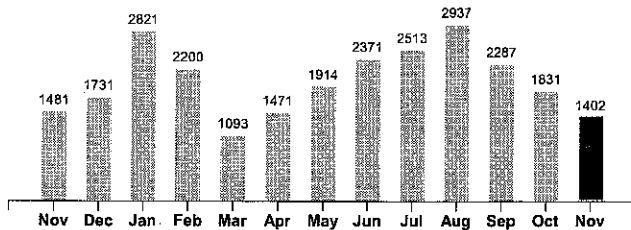
Current Reading Previous Reading Multiplier KWH Usage  
50544 - 49142 X 1 = 1402

Previous Balance 281.66  
Payment -281.66

### Distribution Charges

Monthly Service Charge 60.00  
Energy Charge 1402 KWH x 0.022300 31.26  
Demand Charge 28.058 KW x 2.500000 70.15  
Generation & Transmission 1402 KWH x 0.072000 100.94  
**Current Amount Due 262.35**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	32	1402	44	8.20
Previous Billing	30	1831	61	9.39
Last Year	25	1481	59	8.53

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Cycle 458

<b>Account #:</b> 19436-013	<b>Billing Date:</b> 11/27/18
Current Amount Due 12/17/18	63.85
Current Amount Due After 12/17/18	63.85
<b>Total Due Now</b>	<b>63.85</b>

**Account #:** 19436-013**Service Address:****Service Description:** BASEBALL FIELD**Service Dates:** 10/18/18 - 11/16/18**Meter #:** 31128**Rate:** OUTDOOR RECREATIONAL LIGHTING**Total:** 63.85

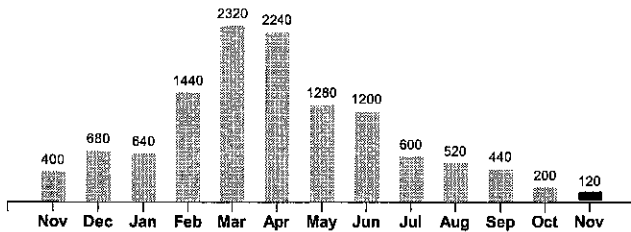
Current Reading	Previous Reading	Multiplier	KWH Usage
324	- 321	X 40	= 120

Previous Balance	79.43
Payment	-79.43

**Distribution Charges**

Monthly Service Charge		30.00
Energy Charge	120 KWH x 0.122700	14.72
1 Com HPS 100W		7.25
Generation & Transmission	165 KWH x 0.072000	11.88
<b>Current Amount Due</b>		<b>63.85</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	29	120	4	2.20
<b>Previous Billing</b>	30	200	7	2.65
<b>Last Year</b>	26	400	15	4.68

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Cycle 472

<b>Account #:</b> 19436-014	<b>Billing Date:</b> 11/27/18
Current Amount Due 12/17/18	1,972.50
Current Amount Due After 12/17/18	1,972.50
<b>Total Due Now</b>	<b>1,972.50</b>

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

**Service Dates:** 10/19/18 - 11/19/18

**Meter #:** 30360

**Rate:** LARGE COMMERCIAL

**Total:** 1,972.50

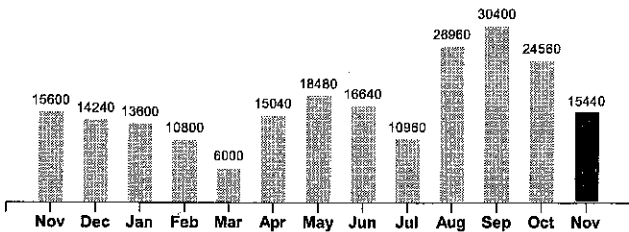
Current Reading 10383 Previous Reading - Multiplier X 80 = KWH Usage 15440

Previous Balance 2,840.82  
Payment -2,840.82

**Distribution Charges**

Monthly Service Charge 100.00  
Energy Charge 15440 KWH x 0.020500 316.52  
Demand Charge 95.040 KW x 3.000000 285.12  
7 Com HPS 400W 73.50  
Generation & Transmission 16630 KWH x 0.072000 1,197.36  
**Current Amount Due 1,972.50**

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	31	15440	498	63.63
<b>Previous Billing</b>	30	24560	819	94.69
<b>Last Year</b>	25	15600	624	85.84

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Cycle 470

<b>Account #:</b> 19436-017	<b>Billing Date:</b> 11/27/18
Current Amount Due 12/17/18	237.30
Current Amount Due After 12/17/18	237.30
<b>Total Due Now</b>	<b>237.30</b>

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

**Service Dates:** 10/18/18 - 11/19/18

**Meter #:** 21984

**Rate:** MEDIUM COMMERCIAL

**Total:** 237.30

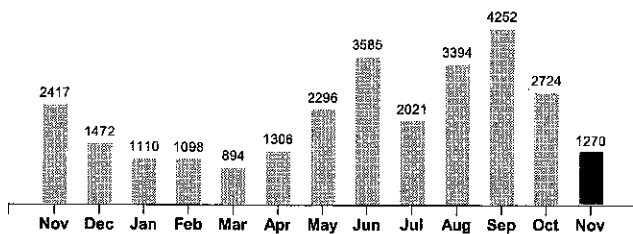
Current Reading Previous Reading Multiplier KWH Usage  
65595 - 64325 X 1 = 1270

Previous Balance 390.98  
Payment -390.98

### Distribution Charges

Monthly Service Charge		60.00
Energy Charge	1270 KWH x 0.022300	28.32
Demand Charge	18.819 KW x 2.500000	47.05
1 Com HPS 100W		7.25
Generation & Transmission	1315 KWH x 0.072000	94.68
<b>Current Amount Due</b>		<b>237.30</b>

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
<b>Current Billing</b>	32	1270	40	7.42
<b>Previous Billing</b>	29	2724	94	13.48
<b>Last Year</b>	25	2417	97	14.97

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