

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
19436-002	0.00	173.63	173.63
19436-004	0.00	773.21	773.21
19436-011	0.00	246.99	246.99
19436-013	0.00	450.19	450.19
19436-015	0.00	1,394.82	1,394.82
19436-017	0.00	192.24	192.24
19436-025	0.00	551.40	551.40

Account Number	Previous Balance	Current Amount	Amount After Due Date
19436-003	0.00	117.66	117.66
19436-010	0.00	172.36	172.36
19436-012	0.00	769.32	769.32
19436-014	0.00	1,062.71	1,062.71
19436-016	0.00	211.62	211.62
19436-024	0.00	4,304.15	4,304.15
19436-026	0.00	115.70	115.70

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

Account #: 19436	Billing Date: 03/23/20
Current Amount Due 04/17/20	10,536.00
Current Amount Due After 04/17/20	10,536.00
Total Due Now	10,536.00

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



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Cycle 472

Account #: 19436-014	Billing Date: 03/23/20
Current Amount Due 04/17/20	1,062.71
Current Amount Due After 04/17/20	1,062.71
Total Due Now	1,062.71

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

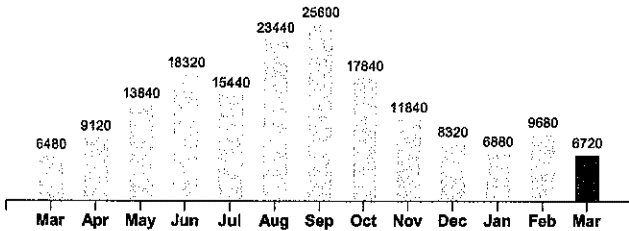
Service Dates: 02/18/20 - 03/16/20 **Meter #:** 63067
Rate: MEDIUM COMMERCIAL **Total:** 1,062.71

Current Reading Previous Reading Multiplier KWH Usage
441 - 357 X 80 = 6720

Previous Balance 1,359.59
Payment -1,359.59

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 6720 KWH x 0.022300 149.86
Demand Charge 64.948 KW x 2.500000 162.37
7 Com HPS 400W 73.50
Generation & Transmission 7910 KWH x 0.078000 616.98
Current Amount Due **1,062.71**

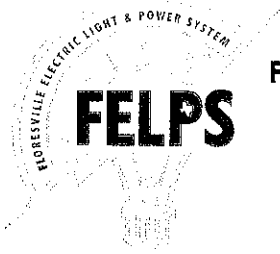
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	6720	249	39.36
Previous Billing	33	9680	293	41.20
Last Year	27	6480	240	39.08

The FELPS office will close at 4pm on March 30, 2020, for training. Visit www.felps.us to set up e-billing, bank drafts, text/email Alerts/Reminders and other services.





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Cycle 470

Account #: 19436-015	Billing Date: 03/23/20
Current Amount Due 04/17/20	1,394.82
Current Amount Due After 04/17/20	1,394.82
Total Due Now	1,394.82

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

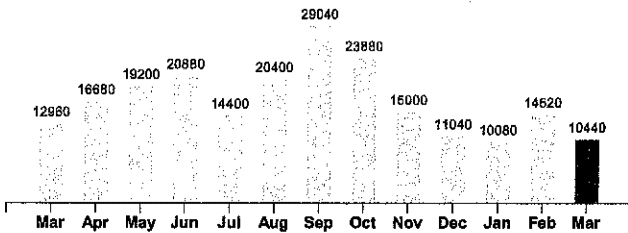
Service Dates: 02/18/20 - 03/16/20
Meter #: 63047
Rate: LARGE COMMERCIAL
Total: 1,394.82

Current Reading Previous Reading Multiplier KWH Usage
431 - 344 X 120 = 10440

Previous Balance 1,796.70
Payment -1,796.70

Distribution Charges
Monthly Service Charge 100.00
Energy Charge 10440 KWH x 0.020500 214.02
Demand Charge 83.382 KW x 3.000000 250.15
1 Com HPS 250W 7.75
Generation & Transmission 10550 KWH x 0.078000 822.90
Current Amount Due 1,394.82

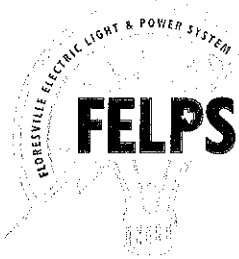
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	10440	387	51.66
Previous Billing	33	14520	440	54.45
Last Year	28	12960	463	53.36

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Cycle 464

Account #: 19436-016	Billing Date: 03/23/20
Current Amount Due 04/17/20	211.62
Current Amount Due After 04/17/20	211.62
Total Due Now	211.62

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

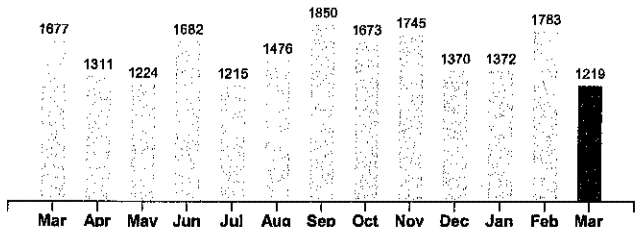
Service Dates: 02/18/20 - 03/16/20 **Meter #:** 53540
Rate: SMALL COMMERCIAL **Total:** 211.62

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	280.54
23057	- 21838	X 1 =	1219	Payment	-280.54

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1219 KWH x 0.044200	53.88
2 Com HPS 250W		15.50
Generation & Transmission	1439 KWH x 0.078000	112.24
Current Amount Due		211.62

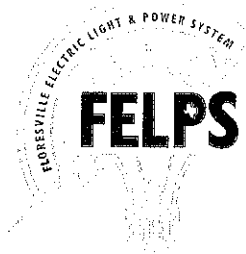
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	1219	45	7.84
Previous Billing	33	1783	54	8.50
Last Year	31	1677	54	8.08

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Cycle 470

Account #: 19436-017	Billing Date: 03/23/20
Current Amount Due 04/17/20	192.24
Current Amount Due After 04/17/20	192.24
Total Due Now	192.24

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

Service Dates: 02/18/20 - 03/16/20

Meter #: 62941

Rate: MEDIUM COMMERCIAL

Total: 192.24

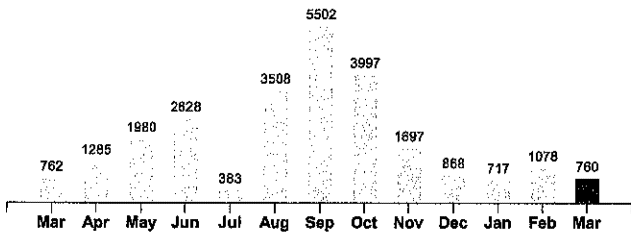
Current Reading 3976 Previous Reading - Multiplier X 1 = KWH Usage 760

Previous Balance 224.13
Payment -224.13

Distribution Charges

Monthly Service Charge 60.00
Energy Charge 760 KWH x 0.022300 16.95
Demand Charge 18.101 KW x 2.500000 45.25
1 Com HPS 100W 7.25
Generation & Transmission 805 KWH x 0.078000 62.79
Current Amount Due 192.24

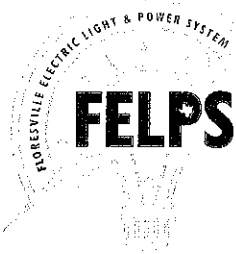
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	760	28	7.12
Previous Billing	33	1078	33	6.79
Last Year	28	762	27	6.68

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Cycle 472

Account #: 19436-024	Billing Date: 03/23/20
Current Amount Due 04/17/20	4,304.15
Current Amount Due After 04/17/20	4,304.15
Total Due Now	4,304.15

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

Service Dates: 02/18/20 - 03/16/20 **Meter #:** 63066
Rate: LARGE COMMERCIAL **Total:** 4,304.15

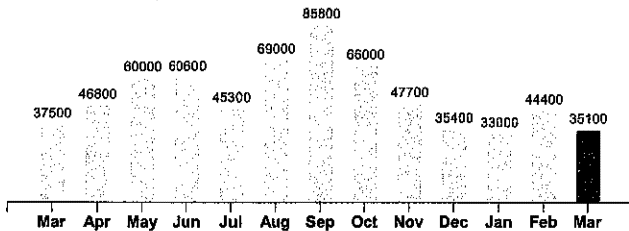
Current Reading Previous Reading Multiplier KWH Usage
552 - 435 X 300 = 35100

Previous Balance 5,220.20
Payment -5,220.20

Distribution Charges

Monthly Service Charge 100.00
Energy Charge 35100 KWH x 0.020500 719.55
Demand Charge 210.210 KW x 3.000000 630.63
1 Com HPS 100W 7.25
5 Com HPS 250W 38.75
1 Com MV 400W 10.50
Generation & Transmission 35865 KWH x 0.078000 2,797.47
Current Amount Due 4,304.15

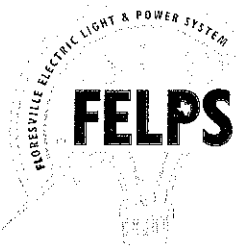
Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	35100	1300	159.41
Previous Billing	33	44400	1345	158.19
Last Year	28	37500	1339	148.80

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Cycle 472

Account #: 19436-025	Billing Date: 03/23/20
Current Amount Due 04/17/20	551.40
Current Amount Due After 04/17/20	551.40
Total Due Now	551.40

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

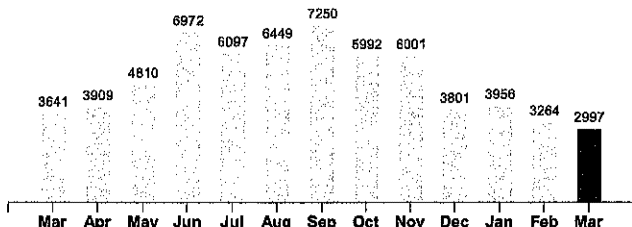
Service Dates: 02/18/20 - 03/16/20
Meter #: 26753
Rate: MEDIUM COMMERCIAL
Total: 551.40

Current Reading Previous Reading Multiplier KWH Usage
75142 - 72145 X 1 = 2997

Previous Balance 578.18
Payment -578.18

Distribution Charges
Monthly Service Charge 60.00
Energy Charge 2997 KWH x 0.022300 66.83
Demand Charge 76.320 KW x 2.500000 190.80
Generation & Transmission 2997 KWH x 0.078000 233.77
Current Amount Due 551.40

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	2997	111	20.42
Previous Billing	32	3264	102	18.07
Last Year	26	3641	140	21.75

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Cycle 470

Account #: 19436-026	Billing Date: 03/23/20
Current Amount Due 04/17/20	115.70
Current Amount Due After 04/17/20	115.70
Total Due Now	115.70

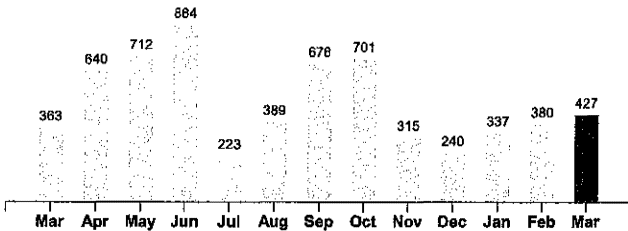
Account #: 19436-026
Service Address: SCHOOL & 6TH ST
Service Description: TENNIS COURTS

Service Dates: 02/18/20 - 03/16/20 **Meter #:** 62165
Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 115.70

Current Reading	Previous Reading	Multiplier	KWH Usage	Previous Balance	106.27
1471	- 1044	X 1	= 427	Payment	-106.27

Distribution Charges
 Monthly Service Charge 30.00
 Energy Charge 427 KWH x 0.122700 52.39
 Generation & Transmission 427 KWH x 0.078000 33.31
Current Amount Due 115.70

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	27	427	16	4.29
Previous Billing	33	380	12	3.22
Last Year	28	363	13	3.56

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