



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	324.67	324.67	19436-003	0.00	97.59	97.59
19436-004	0.00	1,108.45	1,108.45	19436-005	0.00	93.54	93.54
19436-010	0.00	215.99	215.99	19436-011	0.00	256.54	256.54
19436-012	0.00	1,423.95	1,423.95	19436-013	0.00	490.33	490.33
19436-014	0.00	2,003.12	2,003.12	19436-015	0.00	1,944.35	1,944.35
19436-016	0.00	231.05	231.05	19436-017	0.00	254.39	254.39
19436-024	0.00	5,931.41	5,931.41	19436-025	0.00	471.73	471.73
19436-026	0.00	157.04	157.04				

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: 04/24/18
Current Amount Due 05/17/18	15,004.15
Current Amount Due After 05/17/18	15,004.15
Total Due Now	15,004.15

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



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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	Billing Date: 04/24/18
Current Amount Due 05/17/18	157.04
Current Amount Due After 05/17/18	157.04
Total Due Now	157.04

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

Service Dates: 03/19/18 - 04/19/18 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 157.04

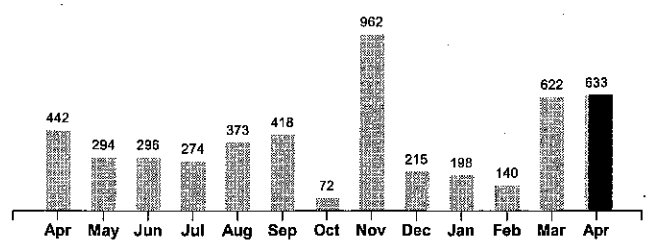
Current Reading	Previous Reading	Multiplier	KWH Usage
21324	- 20691	X 1 =	633

Previous Balance	155.77
Payment	-155.77

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	633 KWH x 0.122700	77.67
Generation & Transmission	633 KWH x 0.078000	49.37
Current Amount Due		157.04

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	31	633	20	5.07
Previous Billing	27	622	23	5.77
Last Year	28	442	16	6.00

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on May 28, 2018, in observance of Memorial Day.

