

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	244.69	244.69	19436-003	0.00	80.27	80.27
19436-004	0.00	1,219.02	1,219.02	19436-005	0.00	72.73	72.73
19436-010	0.00	262.89	262.89	19436-011	0.00	338.51	338.51
19436-012	0.00	1,264.83	1,264.83	19436-013	0.00	277.24	277.24
19436-014	0.00	2,163.60	2,163.60	19436-015	0.00	2,322.15	2,322.15
19436-016	0.00	305.70	305.70	19436-017	0.00	490.01	490.01
19436-024	0.00	7,379.29	7,379.29	19436-025	0.00	639.11	639.11
19436-026	0.00	233.51	233.51				

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: 06/22/18
Current Amount Due 07/17/18	17,293.55
Current Amount Due After 07/17/18	17,293.55
Total Due Now	17,293.55

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

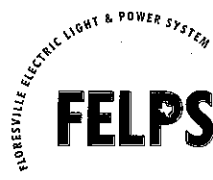


STOCKDALE ISD 5 0
PO BOX 7
STOCKDALE TX 78160-0007

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 472

Account #: 19436-024	Billing Date: 06/22/18
Current Amount Due 07/17/18	7,379.29
Current Amount Due After 07/17/18	7,379.29
Total Due Now	7,379.29

Account #: 19436-024

Service Address: S 6TH ST

Service Description: NEW HIGH SCHOOL ADDITION/CAFET

Service Dates: 05/21/18 - 06/18/18

Meter #: 25559

Rate: LARGE COMMERCIAL

Total: 7,379.29

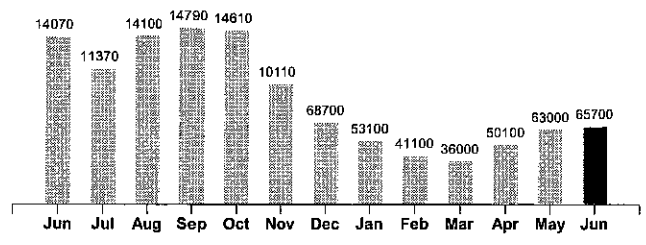
Current Reading 34986 Previous Reading - Multiplier X 300 = KWH Usage 65700

Previous Balance 7,245.17
 Payment -7,245.17

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	65700 KWH x 0.020500	1,346.85
Demand Charge	308.100 KW x 3.000000	924.30
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	66465 KWH x 0.074500	4,951.64
Current Amount Due		7,379.29

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	65700	2346	263.55
Previous Billing	32	63000	1969	226.41
Last Year	30	140700	4690	519.55

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed on July 4th, in observance of Independence Day.





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STOCKDALE TX 78160-0007

Cycle 470

Account #: 19436-026	Billing Date: 06/22/18
Current Amount Due 07/17/18	233.51
Current Amount Due After 07/17/18	233.51
Total Due Now	233.51

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

Service Dates: 05/21/18 - 06/18/18 **Meter #:** 27678

Rate: OUTDOOR RECREATIONAL LIGHTING **Total:** 233.51

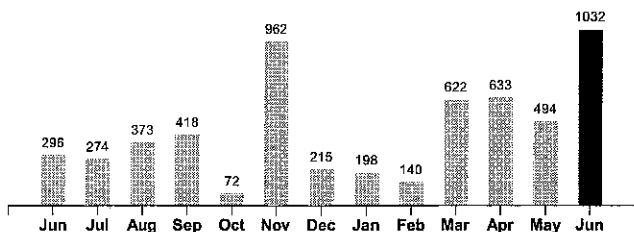
Current Reading	Previous Reading	Multiplier	KWH Usage
22850	- 21818	X 1	= 1032

Previous Balance	129.14
Payment	-129.14

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1032 KWH x 0.122700	126.63
Generation & Transmission	1032 KWH x 0.074500	76.88
Current Amount Due		233.51

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	28	1032	37	8.34
Previous Billing	32	494	15	4.04
Last Year	30	296	10	5.08

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