



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	551.05	551.05	19436-003	0.00	89.80	89.80
19436-004	0.00	1,200.62	1,200.62	19436-010	0.00	259.24	259.24
19436-011	0.00	307.22	307.22	19436-012	0.00	1,094.16	1,094.16
19436-013	0.00	607.79	607.79	19436-014	0.00	2,183.73	2,183.73
19436-015	0.00	2,284.70	2,284.70	19436-016	0.00	251.08	251.08
19436-017	0.00	372.41	372.41	19436-024	0.00	6,505.99	6,505.99
19436-025	0.00	822.91	822.91	19436-026	0.00	195.63	195.63

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: 06/24/19
Current Amount Due 07/17/19	16,726.33
Current Amount Due After 07/17/19	16,726.33
Total Due Now	16,726.33

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

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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 #: 19436-011	Billing Date: 06/24/19
Current Amount Due 07/17/19	307.22
Current Amount Due After 07/17/19	307.22
Total Due Now	307.22

Account #: 19436-011

Service Address:

Service Description: ADMINISTRATION BUILDING

Service Dates: 05/17/19 - 06/19/19

Meter #: 15330

Rate: MEDIUM COMMERCIAL

Total: 307.22

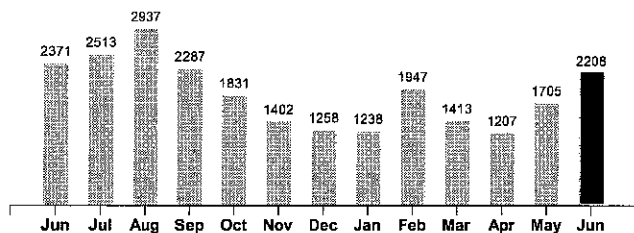
Current Reading Previous Reading Multiplier KWH Usage
61520 - 59312 X 1 = 2208

Previous Balance 261.30
Payment -261.30

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2208 KWH x 0.022300	49.24
Demand Charge	18.250 KW x 2.500000	45.63
Generation & Transmission	2208 KWH x 0.069000	152.35
Current Amount Due		307.22

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	2208	67	9.31
Previous Billing	30	1705	57	8.71
Last Year	28	2371	85	12.09

New Business Hours-Monday-Friday 8:00AM-4:45PM, Closed Saturday and Sunday. FELPS will be closed Thursday, July 4th in observance of Independence Day. Visit www.felps.us.





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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-024	Billing Date: 06/24/19
Current Amount Due 07/17/19	6,505.99
Current Amount Due After 07/17/19	6,505.99
Total Due Now	6,505.99

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

Service Dates: 05/17/19 - 06/19/19
Meter #: 25559
Rate: LARGE COMMERCIAL
Total: 6,505.99

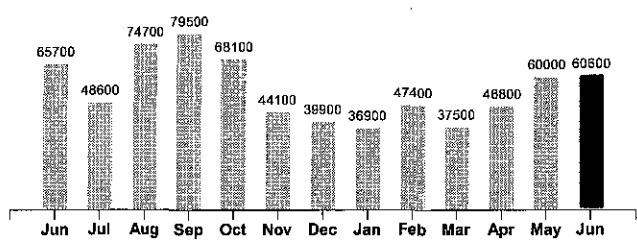
Current Reading Previous Reading Multiplier KWH Usage
37133 - 36931 X 300 = 60600

Previous Balance 6,292.99
Payment -6,292.99

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	60600 KWH x 0.020500	1,242.30
Demand Charge	291.000 KW x 3.000000	873.00
1 Com HPS 100W		7.25
5 Com HPS 250W		38.75
1 Com MV 400W		10.50
Generation & Transmission	61365 KWH x 0.069000	4,234.19
Current Amount Due		6,505.99

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	33	60600	1836	197.15
Previous Billing	30	60000	2000	209.77
Last Year	28	65700	2346	263.55

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