



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	385.75	385.75	19436-003	0.00	361.11	361.11
19436-004	0.00	1,583.82	1,583.82	19436-005	0.00	267.50	267.50
19436-010	0.00	224.58	224.58	19436-011	0.00	213.20	213.20
19436-012	0.00	1,800.30	1,800.30	19436-013	0.00	121.71	121.71
19436-014	0.00	2,146.11	2,146.11	19436-015	0.00	2,074.54	2,074.54
19436-016	0.00	215.76	215.76	19436-017	0.00	374.24	374.24
19436-024	0.00	11,463.12	11,463.12	19436-025	0.00	846.67	846.67
19436-026	0.00	224.52	224.52				

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: 11/22/17
Current Amount Due 12/17/17	22,302.93
Current Amount Due After 12/17/17	22,302.93
Total Due Now	22,302.93

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



0000055619 00019436000 00002230293 00002230293 7



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STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Cycle 472

Account #: 19436-010	Billing Date: 11/22/17
Current Amount Due 12/17/17	224.58
Current Amount Due After 12/17/17	224.58
Total Due Now	224.58

Account #: 19436-010

Service Address:

Service Description: CONCESSION STAND

Service Dates: 10/20/17 - 11/14/17

Meter #: 15059

Rate: SMALL COMMERCIAL

Total: 224.58

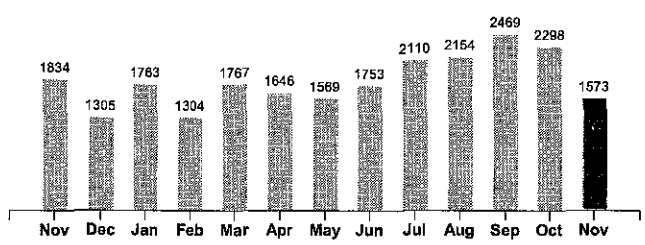
Current Reading Previous Reading Multiplier KWH Usage
80851 - 79278 X 1 = 1573

Previous Balance 316.33
Payment -316.33

Distribution Charges

Monthly Service Charge 30.00
Energy Charge 1573 KWH x 0.094200 148.18
Power Cost Recovery Factor 1573 KWH x 0.029500 46.40
Current Amount Due 224.58

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	1573	63	8.98
Previous Billing	31	2298	74	10.20
Last Year	30	1834	61	8.56

Set up text or email Alerts and Reminders, e-billing and bank drafts by visiting www.felps.us. Our office will be closed December 25th and 26th, 2017 and January 1, 2018.




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Cycle 472

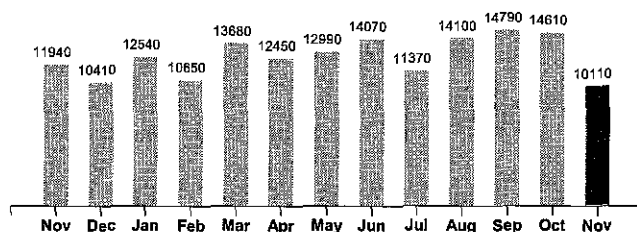
Account #: 19436-024	Billing Date: 11/22/17
Current Amount Due 12/17/17	11,463.12
Current Amount Due After 12/17/17	11,463.12
Total Due Now	11,463.12

Account #: 19436-024**Service Address:** S SIXTH STREET**Service Description:** NEW HIGH SCHOOL ADDITION/CAFET**Service Dates:** 10/20/17 - 11/14/17**Meter #:** 25559**Rate:** LARGE COMMERCIAL**Total:** 11,463.12

Current Reading	Previous Reading	Multiplier	KWH Usage
33727	- 33390	X 300	= 101100

Previous Balance	16,160.10
Payment	-16,160.10

Your Electricity Use Over The Last 13 Months

**Distribution Charges**

Monthly Service Charge		100.00
Energy Charge	101100 KWH x 0.070500	7,127.55
Demand Charge	378.600 KW x 3.000000	1,135.80
1 COM OL HPS 100W		9.50
5 COM OL HPS 250W		66.25
1 COM OL MV 400W		19.00
Power Cost Recovery Factor	101865 KWH x 0.029500	3,005.02
Current Amount Due		11,463.12

Comparisons	Days Service	KWH Used	AVG KWH/Day	Cost/Day
Current Billing	25	101100	4044	458.52
Previous Billing	31	146100	4713	521.29
Last Year	30	119400	3980	443.31

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