



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

STOCKDALE ISD
PO BOX 7
STOCKDALE TX 78160-0007

Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00
Total Due Now	25,871.00

Account: 19436-002 **Description:** FOOTBALL CLUB HOUSE
Rate: SMALL COMMERCIAL **Meter #:** 27436
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
27451	- 21366	X 1	= 6085

Distribution Charges

Monthly Service Charge	30.00
Energy Charge	6085 KWH x 0.094200 573.21
1 COM OL HPS 400W	19.00
1 COM OL MV 175W	9.50
Power Cost Recovery Factor	6330 KWH x 0.017500 110.78
Helping Hands Program	0.51
Current Amount Due	743.00

Account: 19436-003 **Description:** FOOTBALL FIELD LIGHTING
Rate: OUTDOOR RECREATIONAL LIGHTING **Meter #:** 23748
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
1127	- 1068	X 20	= 1180

Distribution Charges

Monthly Service Charge	30.00
Energy Charge	1180 KWH x 0.172700 203.79
2 COM OL HPS 400W	38.00
Power Cost Recovery Factor	1520 KWH x 0.017500 26.61
Helping Hands Program	0.60
Current Amount Due	299.00

Account: 19436-004 **Description:** INTERMEDIATE SCHOOL
Rate: MEDIUM COMMERCIAL **Meter #:** 17957
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
18074	- 17911	X 120	= 19560

Distribution Charges

Monthly Service Charge	60.00
Energy Charge	19560 KWH x 0.072300 1,414.19
Demand Charge	74.100 KW x 2.500000 185.25
1 COM OL MV 175W	9.50
Power Cost Recovery Factor	19635 KWH x 0.017500 343.61
Helping Hands Program	0.45
Current Amount Due	2,013.00

We hope you enjoy the new design and content of your bill.
Our office will be closed on November 27-28, and
December 24-25 for the holidays.

Continued...

Please detach and return bottom portion with payment. Retain this portion for your records.

TX001340G



FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM
PO BOX 218
FLORESVILLE TX 78114-0218
Return Service Requested

Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00
Total Due Now	25,871.00

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STOCKDALE ISD 5924 23
PO BOX 7
STOCKDALE TX 78160-0007

FLORESVILLE ELECTRIC LIGHT & POWER
PO BOX 218
FLORESVILLE TX 78114-0218



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FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM
PO BOX 218
FLORESVILLE, TX 78114-0218
www.felps.us

QUESTIONS?

Call Customer Service, Monday - Friday, 8:00 am - 5:00 pm, at (830) 216-7000, option 1 or email customerservice@felps.us.

OUTAGES

Call (830) 216-7000, option 7 - 24 hours/7 days.

DISTRIBUTION CHARGES

This is the amount necessary to distribute electricity to your location. It is broken down into two separate charges on your bill.

Monthly Service Charge: This covers the cost of having energy available at a metered location.

Energy Charge: The charge is based on the actual kilowatt-hours (kWh) you consume at your location and is the amount necessary for FELPS to operate and maintain the electric system.

POWER COST RECOVERY FACTOR (PCRF)

The PCRF reflects the cost FELPS pays to our wholesale power supplier for the energy sold to our customers. FELPS is an electric distribution system; we do not generate electricity. However, we do work to negotiate the best price on behalf of our customers. Each month, we receive a bill from our wholesale power supplier for the energy our customers consume. We directly pass that charge on to you through the PCRF without mark up.

HELPING HANDS PROGRAM

Funds from this program are used to provide electric bill payment assistance to low income FELPS customers. The program is funded by participating customers who round up their electric bills to the next dollar amount each month and donate the difference in change. Customers may opt-out at any time. For more information, please visit www.felps.us or call (830) 216-7000.

METER MULTIPLIER

A meter multiplier is tied to each specific type of electric meter. The meter reading is converted to energy usage by applying the multiplier designated by the meter manufacturer. A typical residential home will have a meter using a multiplier of one (1). Larger residential and commercial accounts with a higher energy load may have a larger multiplier.

CHECK PROCESSING POLICY

When you provide a check as payment, you authorize FELPS to either use information from your check to make a onetime Electronic Funds Transfer (EFT) from your account or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account immediately after receiving your payment. You may not receive your check back from your financial institution.

OTHER CHARGES AND FEES

For a complete list of charges and fees, please visit the Customer Service tab at www.felps.us and select the FELPS Terms and Conditions link.

PAYMENT OPTIONS

Auto Pay

Payment deducted from bank account or charged to credit card automatically on the due date. We accept Visa, MasterCard, and Discover. Please contact customer service to begin this convenient free service or complete the form online at www.felps.us.

Pay Online

Visit www.felps.us to pay online by credit card or check.

Phone Payments

Call anytime to pay by credit card or check at (830) 216-7000 option 1

Drive-Up Payment Drop Box

1400 4th Street
Floresville, TX 78114

In Person or In Office Counter Drop Box

1400 4th Street, Floresville, TX 78114
Monday - Friday, 8:00 am - 5:00 pm

Mail To

Floresville Electric Light & Power System
PO Box 218
Floresville, TX 78114-0218.

UPDATE YOUR ACCOUNT INFORMATION

Home Phone: () _____ - _____

Cell Phone: () _____ - _____

Email Address: _____

New Mailing Address: _____

City, State and Zip Code: _____



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Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00

Account: 19436-005 **Description:** JUNIOR HIGH SCHOOL BLDG
Rate: SMALL COMMERCIAL **Meter #:** 22219
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
12771	- 12703	X 40	=	2720

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2720 KWH x 0.094200	256.22
Power Cost Recovery Factor	2720 KWH x 0.017500	47.60
Helping Hands Program		0.18
Current Amount Due		334.00

Account: 19436-010 **Description:** CONCESSION STAND
Rate: SMALL COMMERCIAL **Meter #:** 15059
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
5410	- 2948	X 1	=	2462

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	2462 KWH x 0.094200	231.92
Power Cost Recovery Factor	2462 KWH x 0.017500	43.09
Helping Hands Program		0.99
Current Amount Due		306.00

Account: 19436-011 **Description:** ADMINISTRATION BUILDING
Rate: MEDIUM COMMERCIAL **Meter #:** 15330
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
23021	- 20596	X 1	=	2425

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	2425 KWH x 0.072300	175.33
Demand Charge	17.804 KW x 2.500000	44.51
Power Cost Recovery Factor	2425 KWH x 0.017500	42.44
Helping Hands Program		0.72
Current Amount Due		323.00

Account: 19436-012 **Description:** STOCKDALE ELEMENTARY
Rate: MEDIUM COMMERCIAL **Meter #:** 16308
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
44613	- 44364	X 80	=	19920

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	19920 KWH x 0.072300	1,440.22
Demand Charge	85.920 KW x 2.500000	214.80
Power Cost Recovery Factor	19920 KWH x 0.017500	348.60
Helping Hands Program		0.38
Current Amount Due		2,064.00

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Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00

Account: 19436-013 **Description:** BASEBALL FIELD
Rate: OUTDOOR RECREATIONAL LIGHTING **Meter #:** 16398
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
3084	- 3063	X 40	=	840

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	840 KWH x 0.172700	145.07
1 COM OL HPS 100W		9.50
Power Cost Recovery Factor	885 KWH x 0.017500	15.49
Helping Hands Program		0.94
Current Amount Due		201.00

Account: 19436-014 **Description:** GYMNASIUM
Rate: LARGE COMMERCIAL **Meter #:** 26019
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
15704	- 15333	X 80	=	29680

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	29680 KWH x 0.070500	2,092.44
Demand Charge	108.800 KW x 3.000000	326.40
7 COM OL HPS 400W		133.00
Power Cost Recovery Factor	30870 KWH x 0.017500	540.26
Helping Hands Program		0.90
Current Amount Due		3,193.00

Account: 19436-015 **Description:** ELEMENTARY SCHOOL ADDITION
Rate: LARGE COMMERCIAL **Meter #:** 25560
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
19799	- 19547	X 120	=	30240

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	30240 KWH x 0.070500	2,131.92
Demand Charge	112.800 KW x 3.000000	338.40
1 COM OL HPS 250W		13.25
Power Cost Recovery Factor	30350 KWH x 0.017500	531.13
Helping Hands Program		0.30
Current Amount Due		3,115.00

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Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00

Account: 19436-016 **Description:** NEW BUS YARD
Rate: SMALL COMMERCIAL **Meter #:** 21546
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
79213	- 77734	X 1	= 1479

Distribution Charges

Monthly Service Charge		30.00
Energy Charge	1479 KWH x 0.094200	139.32
2 COM OL HPS 250W		26.50
Power Cost Recovery Factor	1699 KWH x 0.017500	29.74
Helping Hands Program		0.44
Current Amount Due		226.00

Account: 19436-017 **Description:** SHOP
Rate: MEDIUM COMMERCIAL **Meter #:** 21984
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
67261	- 61246	X 1	= 6015

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	6015 KWH x 0.072300	434.88
Demand Charge	25.305 KW x 2.500000	63.26
Power Cost Recovery Factor	6015 KWH x 0.017500	105.26
Helping Hands Program		0.60
Current Amount Due		664.00

Account: 19436-024 **Description:** NEW HIGH SCHOOL ADDITION/CAFE
Rate: LARGE COMMERCIAL **Meter #:** 25559
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage
17957	- 17562	X 300	= 118500

Distribution Charges

Monthly Service Charge		100.00
Energy Charge	118500 KWH x 0.070500	8,354.25
Demand Charge	369.000 KW x 3.000000	1,107.00
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	119265 KWH x 0.017500	2,087.17
Helping Hands Program		0.83
Current Amount Due		11,744.00





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Account #: 19436	Billing Date: 11/17/14
Current Amount Due 12/10/14	25,871.00
Current Amount Due After 12/10/14	25,871.00

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Account: 19436-026 **Description:** SCIENCE AG BUILDING
Rate: MEDIUM COMMERCIAL **Meter #:** 26753
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
58857	- 55144	X 1	=	3713

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	3713 KWH x 0.072300	268.45
Demand Charge	55.809 KW x 2.500000	139.52
Power Cost Recovery Factor	3713 KWH x 0.017500	64.98
Helping Hands Program		0.05
Current Amount Due		533.00

Account: 19436-026 **Description:** TENNIS COURTS
Rate: MEDIUM COMMERCIAL **Meter #:** 27678
Service Dates: 09/23/14 - 10/23/14

Current Reading	Previous Reading	Multiplier	KWH Usage	
6593	- 6478	X 1	=	115

Distribution Charges

Monthly Service Charge		60.00
Energy Charge	115 KWH x 0.072300	8.31
Demand Charge	16.848 KW x 2.500000	42.12
Power Cost Recovery Factor	115 KWH x 0.017500	2.01
Helping Hands Program		0.56
Current Amount Due		113.00