



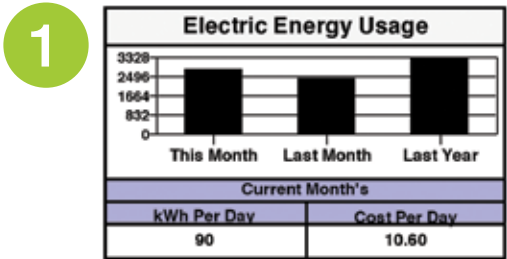
**Farmers Electric
Cooperative**
2000 I-30 East
Greenville TX 75402-9084

GREENVILLE **WYLIE** **SULPHUR SPRINGS**
(903) 455-1715 108 West Marble 301 North Hillcrest
1-800-541-2662

661 1 AV 0.378 4 661
MEMBER NAME C-3 P-3
MAILING ADDRESS
CITY ST ZIP



Account #:



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

SERVICE ADDRESS

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 01/20/2015	
PREVIOUS BALANCE:	267.00	MONTHLY BILL	
PAYMENT 01/05/2015	-140.00	METER #XXXXX - RATE 1 - RESIDENTIAL	
5% LATE PAYMENT FEE 01/02/2015	6.35	01/08/2015 PRES READING (Actual)	3127
BALANCE FORWARD	133.35	12/08/2014 PREV READING (Actual)	341
		kWh USED IN 31 DAYS	2786
YOUR 2014 YTD OPERATION ROUNDUP IS	5.29	CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST	2786 kWh @ 0.082592 230.10
		DISTRIBUTION COSTS	2786 kWh @ 0.029998 83.57
		BASE CHARGE (does not include usage)	15.00
		(1) SECURITY LIGHT (070 kWh)	12.07
		OPERATION ROUNDUP PROGRAM	0.06
		SALES TAX	6.57
		LOCAL FRANCHISE FEE	13.63
		CURRENT AMOUNT DUE BY 02/05/2015	361.00

2 **3**

THE DUE DATE ON YOUR BILL APPLIES ONLY TO CURRENT CHARGES. ANY PAST DUE AMOUNT SUBJECT TO IMMEDIATE DISCONNECT.

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CO-OP NEWS

IS YOUR CURRENT PHONE NUMBER ON RECORD? UPDATE YOUR PHONE NUMBER EASILY BY DIALING 903-455-1715, SELECT OPTION 2 AND THEN CHOOSE OPTION 3.

INTERESTED IN LEVEL BILLING PLAN, PAPERLESS BILLING OR RECURRING PAYMENT OPTIONS? HAVE QUESTIONS ABOUT OPERATION ROUND UP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 903-455-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address:
Phone Number:
MEMBER NAME
MAILING ADDRESS
CITY ST ZIP

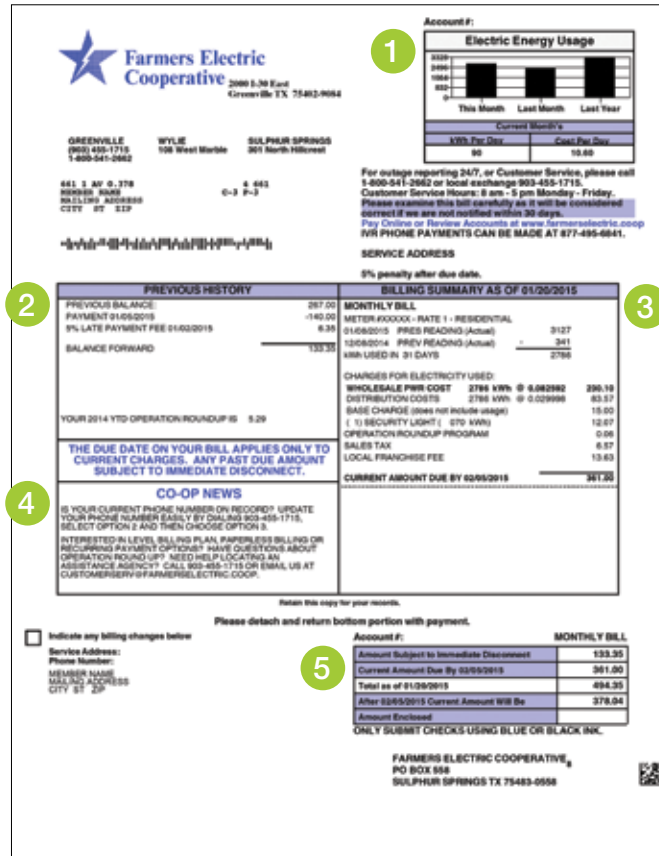
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Account #:	MONTHLY BILL
Amount Subject to Immediate Disconnect	133.35
Current Amount Due By 02/05/2015	361.00
Total as of 01/20/2015	494.35
After 02/05/2015 Current Amount Will Be	378.04
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,
PO BOX 558
SULPHUR SPRINGS TX 75483-0558





1 **Electric Energy Usage**

Account #:	Current Month's
	kWh Per Day
	Cost Per Day
	10.00

2 **PREVIOUS HISTORY**

PREVIOUS BALANCE	267.00
PAYMENT 01/05/2019	-140.00
9% LATE PAYMENT FEE 01/02/2019	6.39
BALANCE FORWARD	133.35
YOUR 2014 YTD OPERATION ROUNDUP IS	5.29

3 **BILLING SUMMARY AS OF 01/05/2019**

MONTHLY BILL	
METER #XXXXX - RATE 1 - RESIDENTIAL	
01/05/2019 PREV READING (Actual)	3127
02/02/2019 PREV READING (Actual)	241
kWh USED IN 31 DAYS	2786
CHARGES FOR ELECTRICITY USED:	
WHOLESALE PWR COST 2786 kWh @ 6.082992	230.19
DISTRIBUTION COSTS 2786 kWh @ 0.029998	83.57
BASE CHARGE (does not include usage)	15.00
1% SECURITY LIGHTS - 279 kWh	12.67
OPERATION ROUNDUP PROGRAM	0.06
SALES TAX	6.57
LOCAL FRANCHISE FEE	13.63
CURRENT AMOUNT DUE BY 02/05/2019	361.00

4 **CO-OP NEWS**

IS YOUR CURRENT PHONE NUMBER ON RECORD? UPDATE YOUR PHONE NUMBER EASILY BY CALLING 800-495-1715. SELECT OPTION 2 AND THEN CHOOSE OPTION 3.

INTERESTED IN LEVEL BILLING PLAN, PAPERLESS BILLING OR RECEIVING PAYMENTS OPTION? HAVE QUESTIONS ABOUT OPERATION ROUNDUP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 800-495-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.

5 **MONTHLY BILL**

Amount Subject to Immediate Disconnect	133.35
Current Amount Due By 02/05/2019	361.00
Total as of 01/05/2019	494.35
After 02/05/2019 Current Amount Will Be	379.04
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE
PO BOX 555
SULPHUR SPRINGS TX 75483-0555

1. HISTORICAL GRAPH

The upper one-third of the bill provides a bar graph that compares the current month's kilowatt-hour use to last month and last year. The area below the chart shows the average daily kilowatt-hour use and cost for the current billing period. Contact numbers for Member Care, hours of operation, and other payment information can be found here.

2. PREVIOUS HISTORY

Any late charges or adjustments and recent payments are reflected in this area.

3. BILLING SUMMARY

Indicates the meter readings used to calculate the kilowatt-hour (kWh) use for the current statement and the number of days in the billing cycle. The detail area includes the:

- **Wholesale Power Cost:** The wholesale cost of the electricity used during the billing cycle.

Wholesale power cost is the cost of energy per kilowatt-hour (kWh) used during the billing period. Includes the fixed wholesale cost and a power cost adjustment. The power cost adjustment is the difference between the wholesale cost and the actual cost for fuel paid by the Cooperative. This adjustment can fluctuate monthly and is either added or subtracted from the fixed wholesale cost to arrive at the cost of energy per kWh.

- **Distribution Cost:** Includes the cost of line maintenance, equipment, and day-to-day operations of the electrical system.

Distribution costs cover operation costs to deliver energy and maintain the electrical system (including substations, poles, transformers and maintenance).

- **Base Charge:** Operations and maintenance of the electrical system.

Base cost covers the costs for day-to-day business operation of the electrical system.

4. CO-OP NEWS

Contains important information about the co-op and pertinent messages.

5. REMITTANCE STUB

The lower one-third of the bill, which includes the amount due and account information needed to process payments. Always return this stub with payments in the envelope provided to ensure proper credit.