


# HOW TO READ YOUR RESIDENTIAL FIRELANDS ELECTRIC CO-OP MONTHLY BILL

YNNN



Office Hours: Monday - Friday, 7:30 am - 4:00 pm  
Website: www.firelandsec.com  
Office/Outage Hotline: 1-800-533-8658  
Automated Payment System: 1-855-940-3960

**Important Messages**

CHECK HERE FOR IMPORTANT MESSAGES FROM YOUR COOPERATIVE.

Member Name: **JOHN DOE**  
Account #: **999999**

Current Bill Due Date: **09/14/2024**

Previous Balance	\$191.00
Payment Received	-\$191.00
Balance Forward	\$0.00
Current Charges Due	\$189.00
Total Amount Due	\$189.00
Total Amount Due After 09/14/2024	\$207.86

**Total Due**

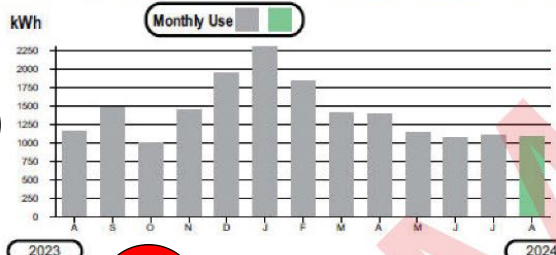
**\$189.00**

Due Date: 09/14/2024

Service Address: **123 ANY ROAD**      Rate: **SINGLE PHASE GENERAL SERVICE**

Meter No.	Reading Dates	Days	Readings	Multi	kWh Usage	Demand Reading	Demand Usage
999999999	From: 07/22/2024 To: 08/22/2024	31	Previous: 28556 Present: 27456	1	1100	0.0	0.000

**Monthly Use**




**Current Service Detail**

Wholesale Pwr Adj	1100 kWh @ 0.0102	\$11.22
Roundup Amt		\$0.49
Energy Charge	500 kWh @ 0.1287	\$64.35
Energy Charge	500 kWh @ 0.12397	\$61.99
Energy Charge	100 kWh @ 0.10949	\$10.95
Distribution Service		\$40.00
<b>Total Current Charges</b>		<b>\$189.00</b>

**Energy Usage Comparison**

This Month	Last Month	This Month Last Year	Avg Daily Use	Avg Daily Cost	Avg Daily High
1100 kWh 31 days	1150 kWh 30 days	1160 kWh 32 days	35 kWh	\$6.10	71°F

KEEP SEND






103 Industrial Drive  
New London, OH 44851

Account Number	999999
Total Due 09/14/2024	\$189.00
Amount Due After 09/14/2024	\$207.86

Please notify Firelands of phone, email, or address changes.  
Phone Number: (999) 999-9999  
Email: email@email.com

JOHN DOE  
123 ANY ROAD  
NEW LONDON OH 44851-0000

FIRELANDS ELECTRIC COOPERATIVE INC.  
103 INDUSTRIAL DRIVE 1  
NEW LONDON OH 44851-9112

- 1 This column provides:
- Amount of the previous month's bill
  - Any payments made since your last statement
  - Remaining balance due from the previous month, if applicable
  - Current month's charges
  - Total amount due by the 14<sup>th</sup> of the month

2 Dates for the current billing period. In the sample bill shown, this includes electricity used between the dates of 7/22/24 and 8/22/24.

3 Total kilowatt-hours (kWh) of electricity used by the member during the billing period listed.

4 **Wholesale Pwr Adj:** Total kWh used multiplied by the Wholesale Power Adjustment (WPA), which is the variable monthly cost to produce electric power. In this sample, the WPA is 0.0102 cents/kWh.

**Roundup Amt:** Difference between the total monthly charges and the next whole dollar amount. Members who voluntarily participate in this program provide funds for Firelands Electric Cooperative's Operation Roundup. The board for this charitable trust then distributes these funds in the form of charitable grants to local organizations and individuals to help meet special needs within the community.

**Energy Charge:** Total kWh used broken down by rate tier and multiplied by the standard residential rate. In this sample, the member used a total of 1100 kWh. Note that 12.87 cents/kWh is the rate for the first 500 kWh used. The cost of the next 500 kWh is 12.397 cents/kWh and the cost of any kWh over 1,000 is 10.949 cents/kWh.

**Distribution Service:** Fixed cost to deliver electricity to residential co-op members. Includes meters, poles, transformers, wire, and other equipment needed to maintain the system.

**Total Current Charges:** Total of all charges for this billing period. Note that the total amount due (see Box 1) may be different if a balance is carried over from previous months.

5 Use this graph to compare monthly electric use at this location to use over the previous 12 months.

6 Summary of monthly usage for current month, previous month, and the same month in the previous year. Also provides stats on the current month's average kWh use per day, average cost of electricity per day, and average high temperature for the month.

7 Member's account number, total amount due this month, and amount due if payment is received after the due date, which is always the 14<sup>th</sup> of the month.