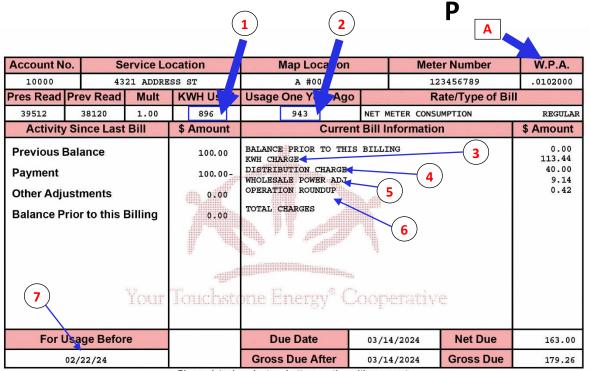
YOUR RESIDENTIAL NET METERING FIRELANDS ELECTRIC MONTHLY BILL (SOLAR)



Please detach and return bottom portion with payment.

Firelands
Electric
COOPERATIVE

PO BOX 32 NEW LONDON OH 44851-0032

Cash Check

Account Number 10000
Total Amount Due 163.00
If Paying After 03/14/2024 Pay 179.26
Amount Paid

- kWh provided by the co-op for current billing cycle. DOES NOT include kWh generated by member's renewable system.
- kWh provided during the same period last year.
- KWH CHARGE: kWh provided by co-op multiplied by the standard residential rate. In this example, the member purchased 896 kWh from Firelands. DOES NOT include kWh generated by member's renewable system. (Note: 12.87 cents/kWh is the rate for the first 500 kWh used. The cost of kWh 501-1,000 is 12.397 cents/kWh and the cost of kWh over 1,000 is 10.949 cents/kWh.)

- DISTRIBUTION CHARGE: Fixed cost to deliver electricity to residential co-op members. Includes meters, poles, transformers, wire, and other equipment needed to maintain the system.
- MHOLESALE POWER ADJ: Total kWh provided by the co-op multiplied by the Wholesale Power Adjustment (W.P.A.), which is the variable monthly cost to produce electric power. In this example, the W.P.A. is 0.0102 cents/kWh. (SEE BOX A)
- OPERATION ROUNDUP: Difference between total charges and the next whole dollar amount. This voluntary program funds Firelands Electric Cooperative's People Fund, which awards grants to local organizations and individuals to help meet special needs.
- Dates for this billing period. In this example, the electric used from 1/23/24 –2/22/24 is included on the bill.