

NYNN

Firelands Electric

COOPERATIVE
A Touchstone Energy® Cooperative

Important Messages

CHECK HERE FOR IMPORTANT MESSAGES
FROM YOUR COOPERATIVE.

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

Member Name
Account #

JOHN DOE
999999

Current Bill Due Date: 10/14/2025

Previous Balance	\$265.00
Payment Received	-\$265.00
Balance Forward	\$0.00
Current Charges Due	\$249.00
Total Amount Due	\$249.00
Total Amount Due After 10/14/2025	\$273.86

Total Due
\$249.00

Due Date:
10/14/2025

Service Address: 123 ANY ROAD

Meter No.	Reading Dates		Days	Readings		Multi	kWh Usage	Demand Reading	Demand Usage
	From	To		Previous	Present				
999999 - Con	08/22/2025	09/22/2025	31	81799	83215	1	1,416	0.0	0.000
999999 - Gen	08/22/2025	09/22/2025	31	0	25	5	125	0.0	0.000

Rate: OUR SOLAR CONSUMPTION

kWh Consumption Generation Monthly High Monthly Low Temp

Current Service Detail

Wholesale Pwr Adj	1416 kWh @ 0.0027	\$3.82
Roundup Amt		\$0.45
Energy Charge	1416 kWh @ 0.14370	\$203.48
Our Solar Charge	125 kWh @ 0.15370	\$19.21
Our Solar Credit	125 kWh @ 0.14370	-\$17.96
Distribution Service		\$40.00
Total Current Charges		\$249.00

Energy Usage Comparison

This Month Last Month This Month Last Year Avg Daily Use Avg Daily Cost Avg Daily High

1,416 kWh 31 days	1,559 kWh 31 days	1,567 kWh 31 days	46 kWh	\$8.03	70°F
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KEEP
SEND

Firelands Electric

COOPERATIVE
A Touchstone Energy® Cooperative

103 Industrial Drive
New London, OH 44851

Account Number	999999
Total Due 10/14/2025	\$249.00
Amount Due After 10/14/2025	\$273.86

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
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
- Current month's charges
- Total amount due by the 14th of the month

2

Dates for the current billing period. In the sample bill shown, this includes electricity used between the dates of 8/22/25 and 9/22/25.

3

Number of solar panels in member's subscription.

4

Total kilowatt-hours (kWh) of electricity used by the member during the billing period listed (top) and the number of these kWh that were produced by the member's panels (bottom).

5

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 0.0027 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 grants to local organizations and individuals to help meet special needs within the community.

Energy Charge: Total kWh used broke down by rate tier and multiplied by the standard residential rate. In this sample, the member used a total of 2700 kWh. Note that 14.37 cents/kWh is the rate for the first 2,500 kWh used. The cost of the next 2,500 kWh is 13.897 cents/kWh and the cost of any kWh over 5,000 is 12.449 cents/kWh.

OS Production Charge: Total kWh produced by the co-op member's solar panels multiplied by the OurSolar rate of 15.370 cents/kWh.

OS Power Plant Credit: Total kWh produced by the co-op member's solar panels multiplied by the standard residential rate of 14.37 cents/kWh. **Note that this line is a CREDIT to the member's account, not a charge.**

Distribution Service: Fixed cost paid by all residential members for expenses associated with the delivery of electricity. 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.

6

Use this graph to compare monthly use and average temperatures at this location over the previous 12 months.

7

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

8

Account number, total amount due this month, and amount due if payment is received after the due date.

THE DIFFERENCE BETWEEN THE OURSOLAR CHARGE AND OURSOLAR CREDIT IS THE ADDITIONAL AMOUNT THE MEMBER PAYS FOR THE POWER PRODUCED BY THEIR SOLAR PANELS. In this example, the member is being billed \$1.25 extra for the power produced by the 5 panels in their subscription. This amount will vary each month based on the number of panels the member is subscribed to and the amount of energy the panels have produced.