

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

YNNN
Firelands Electric
COOPERATIVE
A Touchstone Energy® 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

Important Messages
CHECK HERE FOR IMPORTANT MESSAGES FROM YOUR COOPERATIVE.

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

Current Bill Due Date: **06/14/2025**

Previous Balance	\$442.00
Payment Received	-\$442.00
Balance Forward	\$0.00
Current Charges Due	\$435.00
Total Amount Due	\$435.00
Total Amount Due After 06/14/2025	\$478.43

Total Due

\$435.00

Due Date: 06/14/2025

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: 04/22/2025 To: 05/22/2025	30	Previous: 28556 Present: 31256	1	2700	0.0	0.000

Current Service Detail

Wholesale Pwr Adj	2700 kWh @ 0.0027	\$7.29
Roundup Amt		\$0.67
Energy Charge	2500 kWh @ 0.14370	\$359.25
Energy Charge	200 kWh @ 0.13897	\$27.79
Distribution Service		\$40.00
Total Current Charges		\$435.00

Energy Usage Comparison

Category	This Month	Last Month	This Month Last Year	Avg Daily Use	Avg Daily Cost	Avg Daily High
kWh (30 days)	2700	2750	2630	90 kWh	\$14.50	65°F

Account Information

Account Number	999999
Total Due 06/14/2025	\$435.00
Amount Due After 06/14/2025	\$478.43

Firelands Electric
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103 Industrial Drive
New London, OH 44851

Account Number: 999999
Total Due 06/14/2025: \$435.00
Amount Due After 06/14/2025: \$478.43

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, if applicable
 - 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 4/22/25 and 5/22/25.

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 0.0027 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.

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.

5 Use this graph to compare monthly use and average temperatures at this location 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 for the current month, including 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 14th of the month.