

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
Account #

JOHN DOE
999999

Current Bill Due Date:

06/14/2025

Total Due

\$435.00

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

Service Address: 123 ANY ROAD

Meter No. 999999999

Reading Dates
From 04/22/2025 To 05/22/2025

Days 30

Readings
Previous 28556 Present 31256

Multi 1

Rate: SINGLE PHASE GENERAL SERVICE
kWh Usage 2700

Demand Reading 0.0

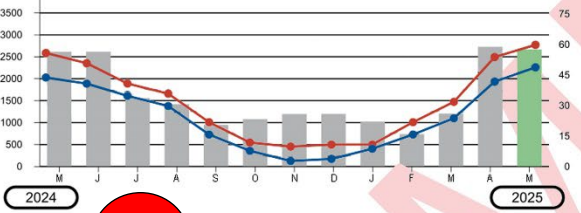
Demand Usage 0.000

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

kWh

Monthly Use Monthly High Monthly Low Temp



2024 2025

Energy Usage Comparison

This Month
2700 kWh
30 days

Last Month
2750 kWh
30 days

This Month Last Year
2630 kWh
30 days

Avg Daily Use
90 kWh

Avg Daily Cost
\$14.51

Avg Daily High
65°F

KEEP
SEND

**Firelands
Electric**
COOPERATIVE

A Touchstone Energy® Cooperative


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 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 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 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 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 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 14th of the month.