

YOUR RESIDENTIAL FIRELANDS ELECTRIC CO-OP MONTHLY BILL (BUDGET)

** BUDGET BILLING **

Account No.	Service Location	Map Location	Meter Number	W.P.A.	
10000	4321 ADDRESS ST	A #00	123456789	.0082000	
Pres Read	Prev Read	Mult	KWH Used	Usage One Year Ago	Rate/Type of Bill
88274	87387	1.00	887	866	SINGLE PHASE GENERAL SER REGULAR
Activity Since Last Bill		\$ Amount	Current Bill Information		\$ Amount
Previous Balance	180.00	BALANCE PRIOR TO THIS BILLING	99.00		
Payment	180.00-	KWH CHARGE	108.01		
Other Adjustments	0.00	DISTRIBUTION CHARGE	38.00		
Balance Prior to this Billing	0.00	WHOLESALE POWER ADJ	7.27		
		OPERATION ROUNDUP	0.72		
		TOTAL CHARGES	253.00		
		BUDGET BILL			
For Usage Before		Due Date	01/14/2023	Net Due	180.00
12/22/22		Gross Due After	01/14/2023	Gross Due	198.00

Please detach and return bottom portion with payment.



Cash Check

Account Number	10000
Total Amount Due	180.00
If Paying After 01/14/2023 Pay	198.00
Amount Paid	

1 Total kWh used by member for current billing cycle.

2 Total kWh used during the same period last year.

3 **KWH CHARGE:** Total kWh used multiplied by the standard residential rate. In this example, the member used 887 kWh. (Note: 12.375 cents/kWh is the rate for the first 500 kWh used. The cost of kWh 501-1,000 is 11.92 cents/kWh and the cost of kWh over 1,000 is 10.26 cents/kWh.)

4 **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.

5 **WHOLESALE POWER ADJ:** Total kWh used 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 0.0082 cents/kWh. (SEE BOX A)

6 **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.

7 Total balance or credit on members electric account prior to new bill. This is NOT the amount due.

8 Total balance or credit on members electric account including new bill. This is NOT the amount due.

9 Fixed budget amount due for current billing cycle. This amount is based on your previous 12 months of bills. The total for the 12 months is divided up so that a consistent amount is due each month.

10 Dates for this billing period. In this example, the electric used from 11/22/22 – 12/22/22 is included on the bill.