

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 | 93.98 | | |
| Other Adjustments | 0.00 | DISTRIBUTION CHARGE | 36.00 | | |
| Balance Prior to this Billing | 0.00 | WHOLESALE POWER ADJ | 7.27 | | |
| | | OPERATION ROUNDUP | 0.75 | | |
| | | TOTAL CHARGES | 237.00 | | |
| | | BUDGET BILL | | | |
| For Usage Before | | Due Date | 07/14/2020 | Net Due | 180.00 |
| 06/22/20 | | Gross Due After | 07/14/2020 | 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 05/14/2018 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: 10.785 cents/kWh is the rate for the first 500 kWh used. The cost of kWh 501-1,000 is 10.35 cents/kWh and the cost of kWh over 1,000 is 8.695 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 5/22/20 – 6/21/20 is included on the bill.