



Cullman Electric Cooperative

PO Box 1168
Cullman, AL 35056-1168



Account Name: RELIANCE WORLDWIDE CORP
Service Address: 2400 7TH AVE SW
Statement ID: 23070409
Due Date: 05/20/2024
Total Due: \$160,431.00



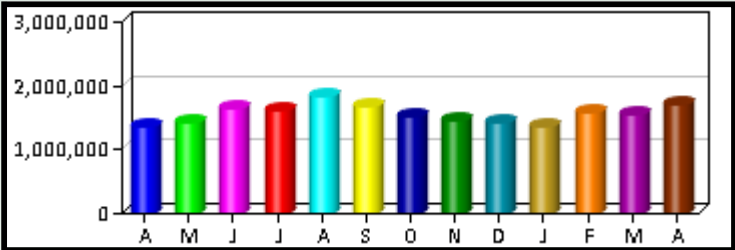
Account Type: Electric
Account Number: 1000147390
Meter Number: 102581

Service	Amount
Beginning Balance	152,081.00
Payment -- Thank You	-152,081.00
Energy Charge	90,269.92
TVA Generation Cost Adjustment	37,535.33
Small MFG Credit	-5,461.52
Small MFG Credit	-18,283.39
Facility Charge CEC	2,446.71
Cust Charge M# 43440, 102621, & 5346	98.91
Operation Round Up	0.51
City of Cullman Tax	4,461.67
Alabama State Taxes	7,246.34
VII Bill Credit	-20,795.00
1000 KW @ \$14.49	14,490.00
1500 KW @ \$13.62	20,430.00
1004 KW @ \$13.94	13,995.76
1004 KW @ \$13.94	13,995.76

Current Electric Charges	\$160,431.00
Past Due Electric Charges	\$0.00
Total	\$160,431.00

Due Date	Total Past Due Balance	Amount Due If Paying Late	Total Amount Due
05/20/2024	\$0.00	\$168,452.55	\$160,431.00

Service	Meter Number	Read Date	Present	Previous	Usage
Electric	102581	04/30/2024	15468	15114	1699200



Payment must be received by due date to avoid a late fee.
Payment is not avoided by failure to receive bill.

Period	Days	Electric kWh Used	Daily Avg. kWh
Current	31	1699200	54813
Last Month	30	1540800	51360
Year Ago	31	1344000	43355

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. DO NOT INCLUDE CORRESPONDENCE WITH PAYMENT. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



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Account Type	Account #	Past Due	Current Due	Total Due
Electric	1000147390	\$0.00	\$160,431.00	\$160,431.00
Statement ID: 23070409		Totals:	\$0.00	\$160,431.00
Due Date:		05/20/2024		
Fee If Paid Late:		\$8,021.55		
Total Due (If Paid Late):		\$168,452.55		

RELIANCE WORLDWIDE CORP
DBA CASH ACME
2300 DEFOOR HILLS RD NW
ATLANTA GA 30318-2206

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Cullman Electric Cooperative
PO Box 2303
Cullman, AL 35056-2303



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