



Cullman Electric Cooperative

PO Box 1168
Cullman, AL 35056-1168



Account Name: RELIANCE WORLDWIDE CORP
Service Address: 2400 7TH AVE SW
Statement ID: 23241792
Due Date: 08/20/2024
Total Due: \$217,901.00

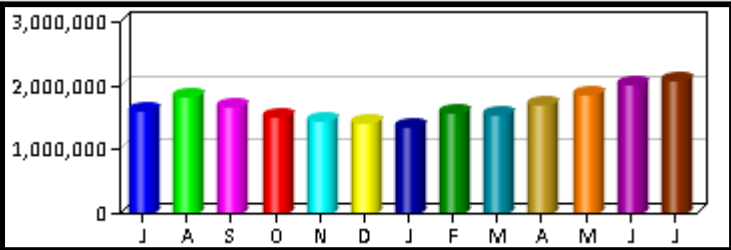


Account Type: Electric
Account Number: 1000147390
Meter Number: 102581

| Service | Amount |
|--------------------------------------|--------------|
| Beginning Balance | 202,682.00 |
| Payment -- Thank You | -202,682.00 |
| Energy Charge | 120,079.25 |
| TVA Generation Cost Adjustment | 45,554.98 |
| Small MFG Credit | -6,322.16 |
| Small MFG Credit | -22,260.29 |
| Facility Charge CEC | 2,446.71 |
| Cust Charge M# 43440, 102621, & 5346 | 98.91 |
| Operation Round Up | 0.67 |
| City of Cullman Tax | 6,069.97 |
| Alabama State Taxes | 9,497.96 |
| VII Bill Credit | -20,795.00 |
| 1000 KW @ \$15.55 | 15,550.00 |
| 1500 KW @ \$14.68 | 22,020.00 |
| 1532 KW @ \$15.00 | 22,980.00 |
| 1532 KW @ \$15.00 | 22,980.00 |
| Current Electric Charges | \$217,901.00 |
| Past Due Electric Charges | \$0.00 |

| Due Date | Total Past Due Balance | Amount Due If Paying Late | Total Amount Due |
|------------|------------------------|---------------------------|------------------|
| 08/20/2024 | \$0.00 | \$228,796.05 | \$217,901.00 |

| Service | Meter Number | Read Date | Present | Previous | Usage |
|----------|--------------|------------|---------|----------|---------|
| Electric | 102581 | 07/30/2024 | 16706 | 16275 | 2068800 |



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 | 30 | 2068800 | 68960 |
| Last Month | 31 | 2006400 | 64723 |
| Year Ago | 30 | 1612800 | 53760 |

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 | \$217,901.00 | \$217,901.00 |
| Statement ID: 23241792 | | Totals: | \$0.00 | \$217,901.00 |
| Due Date: | | 08/20/2024 | | |
| Fee If Paid Late: | | \$10,895.05 | | |
| Total Due (If Paid Late): | | \$228,796.05 | | |

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

-467

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



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