



Cullman Electric Cooperative  
providing energy with care

A Touchstone Energy® Cooperative  
PO Box 1168  
Cullman, AL 35056-1168



Account Name: RELIANCE WORLDWIDE CORP  
Service Address: 2400 7TH AVE SW  
Statement ID: 22668531  
Due Date: 10/20/2023  
Total Due: \$168,739.00



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

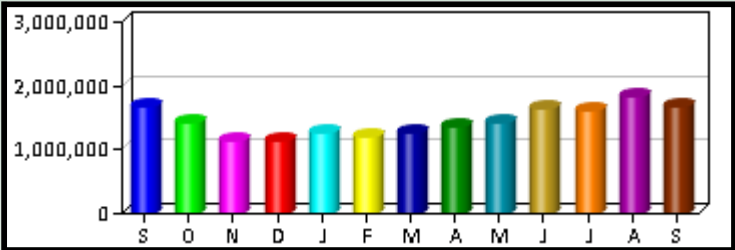
Service	Amount
Beginning Balance	213,561.00
Payment -- Thank You	-213,561.00
Energy Charge	94,249.40
TVA Generation Cost Adjustment	38,001.60
Small MFG Credit	-4,913.84
Small MFG Credit	-18,076.80
Late Fee	10,678.05
Facility Charge CEC	2,446.71
Cust Charge M# 43440, 102621, & 5346	98.91
Operation Round Up	0.96
City of Cullman Tax	4,395.34
Alabama State Taxes	7,153.47
VII Bill Credit	-20,795.00
1000 KW @ \$15.00	15,000.00
1500 KW @ \$14.13	21,195.00
668 KW @ \$14.45	9,652.60
668 KW @ \$14.45	9,652.60

Current Electric Charges	\$168,739.00
Past Due Electric Charges	\$0.00

Total	Due Date	Total Past Due Balance	Amount Due If Paying Late	Total Amount Due
	10/20/2023	\$0.00	\$177,175.95	\$168,739.00

Service	Meter Number	Read Date	Present	Previous	Usage
Electric	102581	09/30/2023	13266	12916	1680000

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	1680000	54194
Last Month	31	1824000	58839
Year Ago	31	1680000	54194

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	\$168,739.00	\$168,739.00
Statement ID: 22668531		Totals:	\$0.00	\$168,739.00
Due Date:		10/20/2023		
Fee If Paid Late:		\$8,436.95		
Total Due (If Paid Late):		\$177,175.95		

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

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



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