



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: 22784437
Due Date: 12/20/2023
Total Due: \$134,396.00



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

Service	Amount
Beginning Balance	140,799.00
Payment -- Thank You	-140,799.00
Energy Charge	77,138.46
TVA Generation Cost Adjustment	32,514.53
Small MFG Credit	-4,913.84
Small MFG Credit	-15,597.70
Facility Charge CEC	2,446.71
Cust Charge M# 43440, 102621, & 5346	98.91
Operation Round Up	0.70
City of Cullman Tax	3,733.08
Alabama State Taxes	6,226.31
VII Bill Credit	-20,795.00
1000 KW @ \$14.49	14,490.00
1500 KW @ \$13.62	20,430.00
668 KW @ \$13.94	9,311.92
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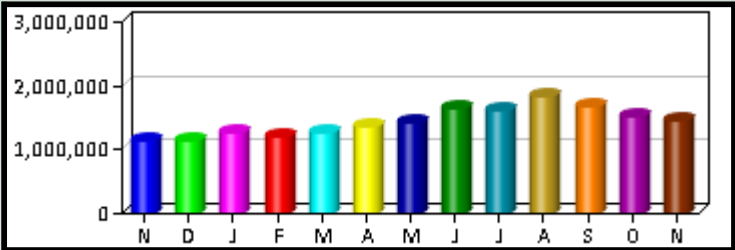
Current Electric Charges	\$134,396.00
Past Due Electric Charges	\$0.00
Total	\$134,396.00

Due Date	Total Past Due Balance	Amount Due If Paying Late
12/20/2023	\$0.00	\$141,115.80



Service	Meter Number	Read Date	Present	Previous	Usage
Electric	102581	11/30/2023	13884	13582	1449600

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	1449600	46761
Last Month	30	1516800	50560
Year Ago	30	1152000	38400

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	\$134,396.00	\$134,396.00
Statement ID: 22784437		Totals:	\$0.00	\$134,396.00
Due Date:		12/20/2023		
Fee If Paid Late:		\$6,719.80		
Total Due (If Paid Late):		\$141,115.80		

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

-423

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



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