



Cullman Electric Cooperative

PO Box 1168
Cullman, AL 35056-1168



Account Name: RELIANCE WORLDWIDE CORP
Service Address: 2400 7TH AVE SW
Statement ID: 23184431
Due Date: 07/20/2024
Total Due: \$202,682.00



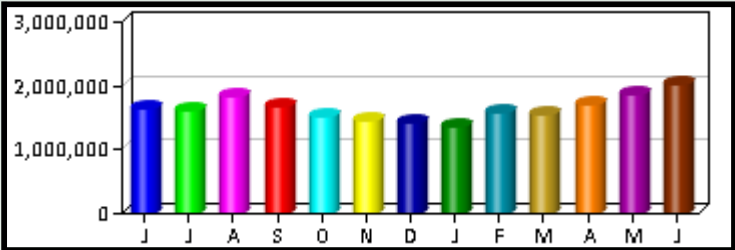
Account Type: Electric
Account Number: 1000147390
Meter Number: 102581

Service	Amount
Beginning Balance	176,367.00
Payment -- Thank You	-176,367.00
Energy Charge	116,483.77
TVA Generation Cost Adjustment	41,091.07
Small MFG Credit	-5,930.96
Small MFG Credit	-21,588.86
Facility Charge CEC	2,446.71
Cust Charge M# 43440, 102621, & 5346	98.91
Operation Round Up	0.60
City of Cullman Tax	5,644.07
Alabama State Taxes	8,901.69
VII Bill Credit	-20,795.00
1000 KW @ \$15.55	15,550.00
1500 KW @ \$14.68	22,020.00
1292 KW @ \$15.00	19,380.00
1292 KW @ \$15.00	19,380.00

Current Electric Charges	\$202,682.00
Past Due Electric Charges	\$0.00
Total	\$202,682.00

Due Date	Total Past Due Balance	Amount Due If Paying Late	Total Amount Due
07/20/2024	\$0.00	\$212,816.10	\$202,682.00

Service	Meter Number	Read Date	Present	Previous	Usage
Electric	102581	06/30/2024	16275	15857	2006400



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	2006400	64723
Last Month	30	1867200	62240
Year Ago	31	1627200	52490

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	\$202,682.00	\$202,682.00
Statement ID: 23184431		Totals:	\$0.00	\$202,682.00
Due Date:		07/20/2024		
Fee If Paid Late:		\$10,134.10		
Total Due (If Paid Late):		\$212,816.10		

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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