



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: 22900049  
Due Date: 02/20/2024  
Total Due: \$118,071.00



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

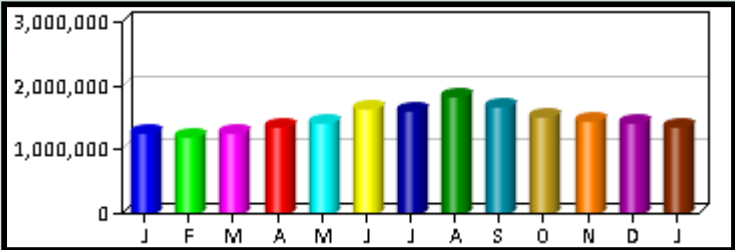
Service	Amount
Beginning Balance	127,388.00
Payment -- Thank You	-127,388.00
Energy Charge	74,665.02
TVA Generation Cost Adjustment	32,689.54
Small MFG Credit	-4,053.20
Small MFG Credit	-14,668.03
Facility Charge CEC	2,446.71
Cust Charge M# 43440, 102621, & 5346	98.91
Operation Round Up	0.94
City of Cullman Tax	3,276.21
Alabama State Taxes	5,586.70
VII Bill Credit	-20,795.00
1000 KW @ \$14.49	14,490.00
1500 KW @ \$13.62	20,430.00
140 KW @ \$13.94	1,951.60
140 KW @ \$13.94	1,951.60

Current Electric Charges	\$118,071.00
Past Due Electric Charges	\$0.00
<b>Total</b>	<b>\$118,071.00</b>

Due Date	Total Past Due Balance	Amount Due If Paying Late	Total Amount Due
02/20/2024	\$0.00	\$123,974.55	\$118,071.00

Service	Meter Number	Read Date	Present	Previous	Usage
Electric	102581	01/30/2024	14463	14179	1363200

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	1363200	43974
Last Month	30	1416000	47200
Year Ago	31	1262400	40723

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	\$118,071.00	\$118,071.00
Statement ID: 22900049		Totals:	\$0.00	\$118,071.00
Due Date:		02/20/2024		
Fee If Paid Late:		\$5,903.55		
Total Due (If Paid Late):		\$123,974.55		

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

-447

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



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