



Cullman Electric Cooperative

PO Box 1168
Cullman, AL 35056-1168



Account Name: RELIANCE WORLDWIDE CORP
Service Address: 2400 7TH AVE SW
Statement ID: 23070409
Due Date: 05/20/2024
Total Due: \$160,431.00

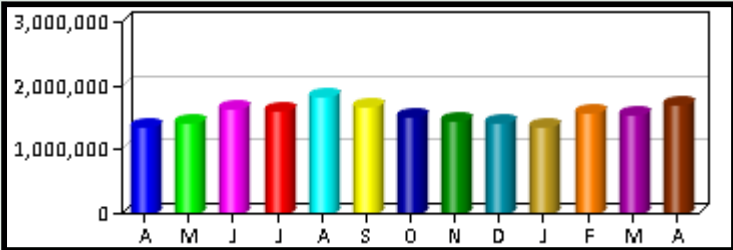


Account Type: Electric
Account Number: 1000147390
Meter Number: 102581

| Service | Amount |
|--------------------------------------|--------------|
| Beginning Balance | 152,081.00 |
| Payment -- Thank You | -152,081.00 |
| Energy Charge | 90,269.92 |
| TVA Generation Cost Adjustment | 37,535.33 |
| Small MFG Credit | -5,461.52 |
| Small MFG Credit | -18,283.39 |
| Facility Charge CEC | 2,446.71 |
| Cust Charge M# 43440, 102621, & 5346 | 98.91 |
| Operation Round Up | 0.51 |
| City of Cullman Tax | 4,461.67 |
| Alabama State Taxes | 7,246.34 |
| VII Bill Credit | -20,795.00 |
| 1000 KW @ \$14.49 | 14,490.00 |
| 1500 KW @ \$13.62 | 20,430.00 |
| 1004 KW @ \$13.94 | 13,995.76 |
| 1004 KW @ \$13.94 | 13,995.76 |
| Current Electric Charges | \$160,431.00 |
| Past Due Electric Charges | \$0.00 |

| Due Date | Total Past Due Balance | Amount Due If Paying Late | Total Amount Due |
|------------|------------------------|---------------------------|------------------|
| 05/20/2024 | \$0.00 | \$168,452.55 | \$160,431.00 |

| Service | Meter Number | Read Date | Present | Previous | Usage |
|----------|--------------|------------|---------|----------|---------|
| Electric | 102581 | 04/30/2024 | 15468 | 15114 | 1699200 |



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 | 1699200 | 54813 |
| Last Month | 30 | 1540800 | 51360 |
| Year Ago | 31 | 1344000 | 43355 |

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 | \$160,431.00 | \$160,431.00 |
| Statement ID: 23070409 | Totals: | \$0.00 | \$160,431.00 | \$160,431.00 |
| Due Date: | 05/20/2024 | | | |
| Fee If Paid Late: | \$8,021.55 | | | |
| Total Due (If Paid Late): | \$168,452.55 | | | |

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

-486

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



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