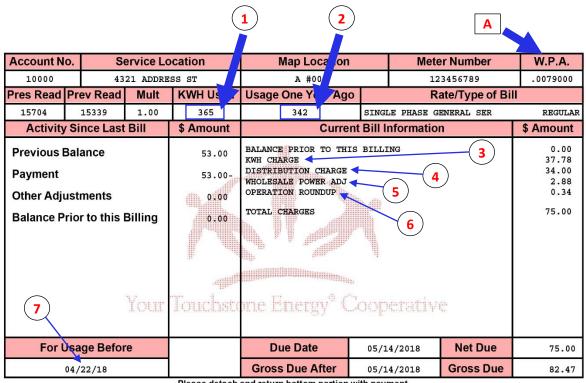
YOUR RESIDENTIAL FIRELANDS ELECTRIC CO-OP MONTHLY BILL



Please detach and return bottom portion with payment.



Account Number	10000
Total Amount Due	75.00
If Paying After 05/14/2018 Pay	82.47
Amount Paid	

- Total kWh used by member for current billing cycle.
- Total kWh used during the same period last year.
- 3 KWH CHARGE: Total kWh used by member multiplied by the standard residential rate of 10.35 cents/kWh. In this example, the member used 342 kWh. (Note: This is the rate for the first 1,000 kWh used. If a member uses over 1,000, the cost of the additional kWh is 8.345 cents/kWh.)
- DISTRIBUTION CHARGE: Fixed cost to deliver electricity to residential co-op members. Includes meters, poles, transformers, wire, and other equipment needed to maintain the system.
- 5 WHOLESALE POWER ADJ: Total kWh used multiplied by the Wholesale Power Adjustment (W.P.A.), which is the variable monthly cost to produce electric power. In this example, the W.P.A. is 0.0079 cents/kWh. (see Box "A")
- OPERATION ROUNDUP: Difference between total charges and the next whole dollar amount. This voluntary program funds Firelands Electric Cooperative's People Fund. The board for this charitable trust then distributes these funds in the form of charitable grants to local organizations and individuals to help meet special needs.
- Dates for this billing period. In this example, the electric used from 3/22/18 – 4/22/18 is included on the bill.