


Understanding Your Electric Bill

Explanation of Common Terminology Used On Your Electric Bill



WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278, Dade City, FL 33526-0278

Account Number **1111111** Cycle **05**
 Meter Number **22222222**
 Customer Number **33333333**
 Customer Name **JOHN Q CUSTOMER
JOAN Q CUSTOMER**

Bill Date **01/10/2023**
 Amount Due **146.00**
 Current Charges Due **01/31/2023**

Service Address **12345 Main ST**
 Service Description **28**
 Service Classification **Residential Service**

See Back Side for More Information

| From | | To | | Multiplier | Dem. Reading | KW Demand | KWH Used |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | | | | |
| 12/04 | 9051 | 01/04 | 9970 | | | | 919 |

COMPARATIVE USAGE INFORMATION

| Period | Days | Average kWh Per Day |
|----------|------|---------------------|
| Feb 2022 | 31 | 30 |
| Jan 2022 | 28 | 34 |
| Feb 2021 | 31 | 35 |

BILLS ARE DUE WHEN RENDERED
 A 1.5%, but not less than \$5, late charge will apply to unpaid balances as of 5:00p.m on the due date shown on this bill.

| | |
|------------------|----------|
| Previous Balance | 142.00 |
| Payment | 142.00CR |
| Balance Forward | 0.00 |

| | |
|-----------------------------------|-------|
| Customer Charge | 39.16 |
| Energy Charge 919 kWh @ 0.04989 | 45.85 |
| Fuel Adjustment 919 kWh @ 0.03900 | 48.71 |
| Light Energy (RR) | 1.41 |
| Light Support (RR) | 0.92 |
| Light Maintenance Charge | 1.40 |
| Light Fixture Charge | 1.66 |
| Light Fuel Adj 47 kWh @ 0.03350 | 1.57 |
| FL Gross Receipts Tax | 2.99 |
| State Tax | 0.54 |
| Pasco County Tax | 0.09 |
| Surge Stopper (QTY 1) | 6.00 |
| Operation Round-Up Amt | 0.70 |

| | |
|-----------------------|--------|
| Total Current Charges | 146.00 |
| Total Due | 146.00 |

Please Pay

Lights/PolesType/Qty
100 1

You have 24-hour access to manage your account on-line through SmartHub at wrec.net

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Barcode

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion with Your Payment.

See Reverse Side For Mailing Instructions
Bill Date: 1/10/2023

District: OP 05

111111
John Q Customer
Joan Q Customer
12345 Main ST
DADE CITY, FL 33525-3919

Use above space for address change ONLY

Make check payable to W.R.E.C.

| | |
|----------------------------------|------------|
| Current Charges Due Date | 01/31/2023 |
| TOTAL CHARGES DUE | 146.00 |
| Total Charges due After Due Date | 151.00 |

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1. Account Number- Links the physical location to the address of the account.

2. Meter Number- The physical location number of the meter at your account. The meter number is located on the front of the meter and links that meter to your account.

3. Customer Number - Links each Member to all past and current accounts.

4. kWh: Kilowatt-Hour - The basic measurement of electric energy use.

5. Customer Charge - The fixed monthly charge to cover some of the providing service to your location. This charge is applicable whether or not any electricity is used.

6. Energy - The charge to cover the remaining costs that are not included in the customer charge.

7. Fuel - Used to recover the cost of fuel that runs the generation plant. Fuel is a straight pass-through. WREC does not make a profit from the fuel charge.

8. Florida Gross Receipts Tax - A tax that is collected and sent to the State of Florida.

9. Surge Stopper - This charge is for a Member who has a meter base surge suppression device.

10. Operation Round-Up - This voluntary contribution is for Members who round up their bill to the nearest dollar to help a Member in need.



Your Touchstone Energy® Cooperative

wrec.net

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