

A Touchstone Energy® Cooperative

CROW WING POWER

P.O. BOX 507 BRAINERD MN 56401 800.648.9401 www.cwpower.com

5 4352

C-20

Statement Date	11/14/2023
Account Number	22003
Payment Due	12/03/2023

Account Balar	nce Summa	iry
Previous Balance		90.00
Payment Received	Thank You!	90.00CR
Balance Forward		0.00
Current Charges		138.00
Total Amount Due		138.00

Important Messages
2024 BILL

4352 1 AV 0.498 CWP MEMBER 1234 SHANGRILA DR NE LONGVILLE MN 56655-3432

-3432

<u>Կվակավակիիկինակնիիկարիկիրկիկու</u>

Service Address	Comico Address		Meter Number	Ser	vice	Read	dings	Meter	kWh
Service Address		RATE	weter Number	From	То	Previous	Present	Multiplier	Usage
1234 SHANGRILA DR	NE	10	32021D	10/08/2023	11/08/2023	10048	10908	1	860
Curre	t P	evious		ERATION & T		N (wholesale ¡			
1200				10			860 kWh x 0.08	8441	\$72.59
1050				Whole	esale Power Cost	: Adj			
900				10			860 kWh x 0.00	0000	\$0.00

600 - 450 - 300 -						- ·						
150 - 0 -	Hoy Dec	, 7sr	<800	Mar	PQ	May	Jun	711	Prild	Sel	O _Ç ,	404
			_							_		

COMPARISONS	Days	Total kWh	Avg. kWh	Daily Cost
CURRENT BILLING	31	860	28	\$4.13
PREVIOUS BILLING	30	541	18	\$2.77
LAST YEAR BILLING	29	0	0	\$ 00

GENERALION & INAMON	mooron (wholesale power oc	3(3)
10	860 kWh x 0.08441	\$72.59
Wholesale Power Cost Adj		
10	860 kWh x 0.00000	\$0.00
DISTRIBUTION (coopera	tive delivery costs)	
Base Charge		\$29.50
10	860 kWh x 0.03009	\$25.88
OTHER		
County Tax		\$0.64
State Tax		\$8.80
Roundup Amt		\$0.59

CURRENT CHARGES \$138.00

Payments must be in our office on or before the due date to avoid a 1.5% late charge.



MEMBER SERVICE M-F | 7:30 AM - 5:00 PM 800.648.9401

24 HR PAY-BY-PHONE 844.834.4461

www.cwpower.com

Mailing Address Change: _____

Member Name	CWP MEMBER	
Account # 22003	Due Date : 12/03/2023	
Total Amount Due	\$138.0	00

