

A Touchstone Energy[®]
Cooperative 

Escambia River Electric Coop., Inc.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	204242	205141	1	899	\$0.00	\$137.29	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	02/15/22	03/15/22		0.000	\$0.00	\$10.00	\$0.75	\$11.32		\$159.36
<p>TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732</p>											
<p>EREC OFFICES WILL BE CLOSED ON FRIDAY, APRIL 15 IN OBSERVANCE OF GOOD FRIDAY. WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON SATURDAY, APRIL 30!</p>											
					INVOICE NUMBER		TOTAL DUE NOW		\$ 159.36		
					118290		DUE DATE	04/15/22	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DAY PAY		\$ 166.72		

IMPORTANT INFORMATION

* **PAST DUE BILLS.** An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.

* **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.

* **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

FL08220G



A Touchstone Energy®
Cooperative 

**ESCAMBIA RIVER
ELECTRIC CO-OP.**

**P.O. Box 428
Jay, FL 32565**

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000	0	36	159.36
BILLING DATE	DUE DATE	INVOICE NUMBER	
03/30/22	04/15/22	118290	
INVOICE BILL			ENTER AMOUNT PAID

*****AUTO**5-DIGIT 32577



PETERS DEAN ARTHUR
(HOME)

5800 NOKOMIS RD
WALNUT HILL FL 32568-1802

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ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	202081	204242	1	2161	\$0.00	\$271.07	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	01/15/22	02/15/22		0.000	\$0.00	\$10.00	\$0.75	\$17.45		\$299.27
<p>TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732</p>											
<p>MARCH 14 IS DAYLIGHT SAVINGS TIME! THIS IS A GREAT TIME TO CHECK YOUR SMOKE ALARMS AND CHANGE REPLACEABLE BATTERIES! ANNUAL MEETING JUST AROUND THE CORNER - APRIL 30.</p>											
					INVOICE NUMBER		TOTAL DUE NOW		\$ 299.27		
					117810		DUE DATE 03/15/22		BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DAY PAY		\$ 309.27		

IMPORTANT INFORMATION

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CASHIER'S RECEIPT

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	299.27
BILLING DATE	DUE DATE	INVOICE NUMBER
02/28/22	03/15/22	117810
INVOICE BILL		ENTER AMOUNT PAID

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PETERS DEAN ARTHUR

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ESCAMBIA RIVER ELECTRIC COOP INC

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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	200705	202081	1	1376	\$0.00	\$187.86	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	12/15/21	01/15/22		0.000	\$0.00	\$10.00	\$0.75	\$15.21		\$213.82
<p>TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732</p>											
<p>WANT TO BRIGHTEN YOUR HOME OR BUSINESS? CONTACT US FOR ANY OUTDOOR LIGHTING NEEDS. SAVE THE DATE: ANNUAL MEETING, APRIL 30!</p>											
					INVOICE NUMBER		TOTAL DUE NOW		\$ 213.82		
					117329		DUE DATE 02/15/22		BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DAY PAY		\$ 223.71		

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CASHIER'S RECEIPT

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	213.82
BILLING DATE	DUE DATE	INVOICE NUMBER
01/30/22	02/15/22	117329
INVOICE BILL		ENTER AMOUNT PAID

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Account #		Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	Demand Used		Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill	
300454004	20310167	199643	200705	1	1062	\$0.00	\$154.57	\$0.00	\$0.00	\$0.00		
ELECTRIC	36015465	11/15/21	12/15/21		0.000	\$0.00	\$10.00	\$0.75	\$12.66		\$177.98	

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

SET YOUR THERMOSTAT TO 68 DEGREES WHEN IT'S COOL TO SAVE ON YOUR POWER BILL. SIMPLY CHANGING YOUR AIR FILTERS EVERY 30 DAYS CAN ALSO HELP YOU SAVE ENERGY AND MONEY.	INVOICE NUMBER	TOTAL DUE NOW		\$ 177.98
	116847	DUE DATE	01/15/22	BILL IS DELINQUENT AFTER DUE DATE
		AFTER DUE DAY PAY		\$ 186.20

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CASHIER'S RECEIPT

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000		0 36	177.98
BILLING DATE		DUE DATE	INVOICE NUMBER
12/30/21		01/15/22	116847
INVOICE BILL			ENTER AMOUNT PAID

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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	198703	199643	1	940	\$0.00	\$139.64	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	10/15/21	11/15/21		0.000	\$0.00	\$10.00	\$0.75	\$11.50		\$161.89
<p>TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732</p>											
<p>EREC OFFICES WILL BE CLOSED ON DECEMBER 24, DECEMBER 27 AND DECEMBER 31 IN OBSERVANCE OF CHRISTMAS AND NEW YEARS. WE WISH YOU AND YOUR FAMILY A MERRY CHRISTMAS!</p>											

<div> <div>INVOICE NUMBER</div> <div>116362</div> </div>	<div>TOTAL DUE NOW</div>		<div>\$ 161.89</div>
	<div>DUE DATE</div>	<div>12/15/21</div>	<div>BILL IS DELINQUENT AFTER DUE DATE</div>
	<div>AFTER DUE DAY PAY</div>		<div>\$ 169.37</div>

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CASHIER'S RECEIPT

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000		0 36	161.89
BILLING DATE		DUE DATE	INVOICE NUMBER
11/30/21		12/15/21	116362
INVOICE BILL			ENTER AMOUNT PAID

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Account #		Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	Demand Used		Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill	
300454004	20310167	197445	198703	1	1258	\$0.00	\$173.35	\$0.00	\$0.00	\$0.00		
ELECTRIC	36015465	09/15/21	10/15/21		0.000	\$0.00	\$10.00	\$0.75	\$14.10		\$198.20	

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

<p>EREC OFFICES WILL BE CLOSED NOVEMBER 25-26 IN OBSERVANCE OF THANKSGIVING. STAY SAFE AND HAVE A HAPPY THANKSGIVING!</p>	INVOICE NUMBER	TOTAL DUE NOW		\$	198.20
	115877	DUE DATE	11/15/21	BILL IS DELINQUENT AFTER DUE DATE	
		AFTER DUE DAY PAY		\$	207.36

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CASHIER'S RECEIPT

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000	0	36	198.20
BILLING DATE	DUE DATE	INVOICE NUMBER	
10/30/21	11/15/21	115877	
INVOICE BILL			ENTER AMOUNT PAID

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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Add Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	195722	197445	1	1723	\$0.00	\$222.64	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	08/15/21	09/15/21		0.000	\$0.00	\$10.00	\$0.75	\$16.21		\$249.60

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

KEEP YOUR HEATING AND COOLING SYSTEM IN SHAPE. TUNE UP, CHANGE FILTERS AND SAVE. YOU'LL ENJOY COMFORT AND LOWER POWER BILLS WHEN YOUR UNIT RUNS AT MAXIMUM EFFICIENCY.

INVOICE NUMBER	TOTAL DUE NOW	\$	249.60
115393	DUE DATE 10/15/21	BILL IS DELINQUENT AFTER DUE DATE	
	AFTER DUE DAY PAY	\$	259.60

IMPORTANT INFORMATION

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CASHIER'S RECEIPT

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	249.60
BILLING DATE	DUE DATE	INVOICE NUMBER
09/30/21	10/15/21	115393
INVOICE BILL		ENTER AMOUNT PAID

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5800 NOKOMIS RD

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Account #		Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location		Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004		20310167	193826	195722	1	1896	\$0.00	\$240.98	\$0.00	\$0.00	\$0.00	
ELECTRIC		36015465	07/15/21	08/15/21		0.000	\$0.00	\$10.00	\$0.75	\$16.68		\$268.41

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

SHOULD SEVERE WEATHER CAUSE AN UNEXPECTED POWER OUTAGE, HAVE SUPPLIES READY. GATHER WATER, NONPERISHABLE FOOD, BATTERIES, FLASHLIGHTS, MEDICATIONS, AND OTHER ITEMS IN ADVANCE.	INVOICE NUMBER	TOTAL DUE NOW		\$	268.41
	114908	DUE DATE	09/15/21	BILL IS DELINQUENT AFTER DUE DATE	
		AFTER DUE DAY PAY		\$	278.41

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ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000		0 36	268.41
BILLING DATE		DUE DATE	INVOICE NUMBER
08/30/21		09/15/21	114908
INVOICE BILL			ENTER AMOUNT PAID

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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Add Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	192250	193826	1	1576	\$0.00	\$207.06	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	06/15/21	07/15/21		0.000	\$0.00	\$10.00	\$0.75	\$15.82		\$233.63

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

WONDERING IF ROOFTOP SOLAR IS RIGHT FOR YOU? WE CAN HELP. AS YOUR TRUSTED ENERGY ADVISOR, WE CAN ASSIST YOU IN MAKING SOUND ENERGY CHOICES FOR YOUR HOME.

INVOICE NUMBER	TOTAL DUE NOW	\$	233.63
114421	DUE DATE 08/15/21	BILL IS DELINQUENT AFTER DUE DATE	
	AFTER DUE DAY PAY	\$	243.63

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	233.63
BILLING DATE	DUE DATE	INVOICE NUMBER
07/30/21	08/15/21	114421
INVOICE BILL		ENTER AMOUNT PAID

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Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	190586	192250	1	1664	\$0.00	\$216.38	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	05/15/21	06/15/21		0.000	\$0.00	\$10.00	\$0.75	\$16.05		\$243.18
<p>TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732</p>											
<p>TAKE THE SAFEST ACTION BY STAYING AWAY FROM DOWNED POWER LINES! NEVER ATTEMPT TO MOVE A DOWNED LINE OR ANYTHING IN CONTACT WITH IT. INSTEAD, CALL 911 TO REPORT IT.</p>											
<p>INVOICE NUMBER</p>						<p>TOTAL DUE NOW</p>		<p>\$ 243.18</p>			
<p>113935</p>						<p>DUE DATE</p>		<p>07/15/21</p>		<p>BILL IS DELINQUENT AFTER DUE DATE</p>	
						<p>AFTER DUE DAY PAY</p>		<p>\$ 253.18</p>			

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	243.18
BILLING DATE	DUE DATE	INVOICE NUMBER
06/30/21	07/15/21	113935
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 32577



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PO BOX 428

JAY FL 32565-0428



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A Touchstone Energy[®]
Cooperative



Escambia River Electric Coop., Inc.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bill
300454004	20310167	189564	190586	1	1022	\$0.00	\$148.33	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	04/14/21	05/15/21		0.000	\$0.00	\$10.00	\$0.75	\$12.18		\$171.26

TO REPORT A POWER OR WATER OUTAGE CALL 877-688-3732

HURRICANE SEASON STARTS JUNE 1. TAKE CARE OF YOUR LOVED ONES WHO DEPEND ON YOU. SHOULD SEVERE WEATHER CAUSE AN UNEXPECTED POWER OUTAGE, BE READY. PREPARE AN EMERGENCY KIT NOW.

INVOICE NUMBER	TOTAL DUE NOW	\$	171.26
113446	DUE DATE 06/15/21	BILL IS DELINQUENT AFTER DUE DATE	
	AFTER DUE DAY PAY	\$	179.17

IMPORTANT INFORMATION

- * **PAST DUE BILLS.** An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.
- * **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.
- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



A Touchstone Energy[®]
Cooperative

ESCAMBIA RIVER
ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565

ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

FL08220G

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
300454000	0 36	171.26
BILLING DATE	DUE DATE	INVOICE NUMBER
05/30/21	06/15/21	113446
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 32577



PETERS DEAN ARTHUR

5

(HOME)

1328

5800 NOKOMIS RD

WALNUT HILL FL 32568-1802

ESCAMBIA RIVER ELECTRIC COOP INC

PO BOX 428

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