

## 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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L T	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

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

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!** 

INVOICE NUMBER	TOTAL	DUE NOW	\$	159.36
440000	DUE DATE	04/15/22	BILL IS DELING	JENT AFTER DUE DATE
118290	AFTER I	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

FL08220G



ESCAMBIA RIVER ELECTRIC CO-OP. P.O. Box 428

ADDRESS SERVICE REQUESTED

	UNUII	ILIY O IVEOL	II I				
ACCOUNT NUMBER		CYCLE	AMOUNT DUE				
300454000	0	36	159.36				
BILLING DATE	INVOICE NUMBER						
03/30/22	04/	15/22	118290				
INVOICE E	211 1		ENTER AMOUNT PAID				
INVOICE		-					

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

PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD

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WALNUT HILL FL 32568-1802

ESCAMBIA RIVER ELECTRIC COOP INC **PO BOX 428** JAY FL 32565-0428 <u>իշիգրդիկութվիանիններներիկոլիկորդիինին բնրարկներինիիսի</u>





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Account #	Meter #	Previous Reading	Present Reading	M	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	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

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

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.

INVOICE NUMBER	TOTAL	DUE NOW	\$	299.27
447040	DUE DATE	03/15/22	BILL IS DELINQU	JENT AFTER DUE DATE
117810	AFTER D	UE DAY PAY	\$	309.27

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**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		CYCLE	AMOUNT DUE			
300454000	36	299.27				
BILLING DATE	INVOICE NUMBER					
02/28/22	15/22	117810				
INVOICE E			ENTER AMOUNT PAID			
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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD WALNUT HILL FL 32568-1802 ESCAMBIA RIVER ELECTRIC COOP INC **PO BOX 428** JAY FL 32565-0428 





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(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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L T	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

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

WANT TO BRIGHTEN YOUR HOME OR BUSINESS? CONTACT US FOR ANY	INVOICE NUMBER	TOTAL	DUE NOW	\$	213.82
OUTDOOR LIGHTING NEEDS. SAVE THE DATE: ANNUAL MEETING,	117329	DUE DATE	02/15/22	BILL IS DELINQUE	NT AFTER DUE DATE
APRIL 30!		AFTER D	OUE DAY PAY	\$	223.71

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**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

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ACCOUNT NUMBER		CYCLE	AMOUNT DUE			
300454000	0	36	213.82			
BILLING DATE	DUE	DATE	INVOICE NUMBER			
01/30/22	02/	15/22	117329			
INVOICE E	211 1		ENTER AMOUNT PAID			
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**CASHIER'S RECEIPT** 

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PETERS DEAN ARTHUR (HOME)

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5800 NOKOMIS RD WALNUT HILL FL 32568-1802 JAY FL 32565-0428

**PO BOX 428** 



ESCAMBIA RIVER ELECTRIC COOP INC



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

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Account #	Meter #	Previous Reading	Present Reading	M	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	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 DELINQ	UENT AFTER DUE DATE
	AFTER D	UE DAY PAY	\$	186.20

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A Touchstone Energy Cooperative Jay, FL 32565

**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

	UNUI	ILIY O IVEOL	
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000	0	36	177.98
BILLING DATE	DUE DATE		INVOICE NUMBER
12/30/21	01/	15/22	116847
INVOICE E	211 1		ENTER AMOUNT PAID
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PETERS DEAN ARTHUR

1324

5800 NOKOMIS RD

WALNUT HILL FL 32568-1802

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



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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

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Account#	Meter #	Previous Reading	Present Reading	M	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	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

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

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!

INVOICE NUMBER	TOTAL DUE NOW		\$	161.89		
116362	DUE DATE	12/15/21	BILL IS DELINQUENT AFTER DUE DAT			
	AFTER DU	JE DAY PAY	\$	169.37		

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		CYCLE	AMOUNT DUE			
300454000	0	36	161.89			
BILLING DATE	DUE DATE		INVOICE NUMBER			
11/30/21	12/	15/21	116362			
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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD WALNUT HILL FL 32568-1802

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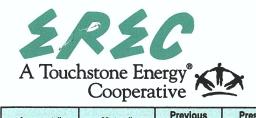
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ESCAMBIA RIVER ELECTRIC COOP INC

**PO BOX 428** 

JAY FL 32565-0428



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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	ACCOUNT OF THE PARTY OF THE PAR	L Demand T 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

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

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**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

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

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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD WALNUT HILL FL 32568-1802

ESCAMBIA RIVER ELECTRIC COOP INC **PO BOX 428** JAY FL 32565-0428 իկիկ-իիկիլիկիլի-ի-րգն-վ-նի-իր-ի----ններկ-լենիլիաի-





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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	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 DA		
	AFTER [	DUE DAY PAY	\$	259.60	

#### **IMPORTANT INFORMATION**

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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	249.60
BILLING DATE	DUI	E DATE	INVOICE NUMBER
09/30/21	10/	/15/21	115393
INVOICE E	211 1		ENTER AMOUNT PAID
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**CASHIER'S RECEIPT** 

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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD

1324

WALNUT HILL FL 32568-1802

ESCAMBIA RIVER ELECTRIC COOP INC



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## 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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	L Demand T 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	INVOICE NUMBER	TOTAL	DUE NOW	\$	268.41
SUPPLIES READY. GATHER WATER, NONPERISHABLE FOOD, BATTERIES,		DUE DATE	09/15/21	BILL IS DELINQUE	NT AFTER DUE DATE
FLASHLIGHTS, MEDICATIONS, AND OTHER ITEMS IN ADVANCE.	114900	AFTER [	DUE DAY PAY	\$	278.41

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A Touchstone Energy P.O. Box 428
Cooperative Jay, FL 32565

**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

	CASH	IEK 9 KECE	IP I				
ACCOUNT NUMBER		CYCLE	AMOUNT DUE				
300454000	0	36	268,41				
BILLING DATE	DUE	DATE	INVOICE NUMBER				
08/30/21	09/	15/21	114908				
INVOICE E	211 1		ENTER AMOUNT PAID				
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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD

1324

WALNUT HILL FL 32568-1802

**PO BOX 428** JAY FL 32565-0428

ESCAMBIA RIVER ELECTRIC COOP INC



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STATEMENT 3133



## Escambia River Electric Coop., Inc. P O Box 428 • Jay, FL 32565-0428

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Water/ Electric	Location	Service From:	Service To:	L T	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	<b>DUE NOW</b>	\$	233.63
444404	DUE DATE	08/15/21	BILL IS DELING	UENT AFTER DUE DATE
114421	AFTER D	UE 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 E	211 1		ENTER AMOUNT PAID
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PETERS DEAN ARTHUR (HOME)

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5800 NOKOMIS RD WALNUT HILL FL 32568-1802

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ESCAMBIA RIVER ELECTRIC COOP INC **PO BOX 428** JAY FL 32565-0428 այրարժ Մարիկիկ Միրիկի Միրիկիի հրավիրի Միրկին Մուրիկիլ ԱՄ իա





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Account #	Meter#	Previous Reading	Present Reading	M	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	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

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

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.

INVOICE NUMBER	TOTAL	<b>DUE NOW</b>	\$	243.18		
113935	DUE DATE	07/15/21	BILL IS DELINQUENT AFTER DUE			
113933	AFTER D	UE DAY PAY	\$	253.18		

#### IMPORTANT INFORMATION

- \* PAST DUE BILLS. An unpaid bill becomes definquent 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**

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FL08220G



**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

	47.441	ILICO ICEGE	
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000	0	36	243.18
BILLING DATE	DUE DATE		INVOICE NUMBER
06/30/21	07/	15/21	113935
INVOICE E	211 1		ENTER AMOUNT PAID
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**CASHIER'S RECEIPT** 

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

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PETERS DEAN ARTHUR (HOME)

1329

5800 NOKOMIS RD WALNUT HILL FL 32568-1802

ESCAMBIA RIVER ELECTRIC COOP INC **PO BOX 428** JAY FL 32565-0428 յհորվուկիկվորհենիննակիներին գրհնվույիում իկիվնորներ կիլել

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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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:		L Demand T 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

**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
440440	DUE DATE	06/15/21	BILL IS DELINQU	JENT AFTER DUE DATE
113446	AFTER D	UE DAY PAY	\$	179.17

### IMPORTANT INFORMATION

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**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

OADINEK O KEDEN I										
ACCOUNT NUMBER		CYCLE	AMOUNT DUE							
300454000	0	36	171.26							
BILLING DATE	DUE DATE		INVOICE NUMBER							
05/30/21	06/	15/21	113446							
INVOICE E	211 1		ENTER AMOUNT PAID							
INVOICE		- [								

CACHIED'S DECEIDT

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

PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD

1328

WALNUT HILL FL 32568-1802

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





## 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	KWH/GAL Used	Mem / Dep	Energy Charge	Fuel Adjustment	Addt Charges	Unpaid Balance	
Water/ Electric	Location	Service From:	Service To:	L	Demand Used	Demand Charge	Security Lights	State Tax	Other Taxes		Total Bili
300454004	20310167	188841	189564	1	723	\$0.00	\$116.64	\$0.00	\$0.00	\$0.00	
ELECTRIC	36015465	03/15/21	04/14/21		0.000	\$0.00	\$10.00	\$0.75	\$9.74		\$137.13

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

SAFETY TIP: NEVER PLUG A PORTABLE GENERATOR DIRECTLY INTO YOUR HOME'S WALL OUTLET. INSTEAD, USE A HEAVY-DUTY EXTENSION CORD TO PLUG APPLIANCES INTO YOUR GENERATOR.

INVOICE NUMBER	TOTAL DUE NOW		\$	137.13
112954	DUE DATE	05/15/21	BILL IS DELINQU	JENT AFTER DUE DATE
	AFTER DUE DAY PAY		\$	143.46

## IMPORTANT INFORMATION

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**CASHIER'S RECEIPT** 

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**ESCAMBIA RIVER ELECTRIC CO-OP.** P.O. Box 428

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
300454000	0	36	137.13
BILLING DATE	DUE DATE		INVOICE NUMBER
04/30/21	05/15/21		112954
INVOICE E		ENTER AMOUNT PAID	
INVOICE E			

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PETERS DEAN ARTHUR (HOME) 5800 NOKOMIS RD WALNUT HILL FL 32568-1802

5 1329

JAY FL 32565-0428

**PO BOX 428** 

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ESCAMBIA RIVER ELECTRIC COOP INC