

## **Property Information Sheet**

Property Address:
Electric Provider: Apusheur House Phone:
Water Provider: Me Call Water - Phone:
Septic or Sewer: Septec
Trash Services: Y / D N Provider: Menulley Trash-
Phone: Day of Pick Up:
Internet/Cable: EREC Direct Phone:
Gas Provider: Phone:
Age of Roof: 201
Age of HVAC:
Age of Water Heater:
Termite Bond:  Y / YN Company:
Phone:
Survey: XY / \( \subseteq \ N \) Company: Phone:
HOA Fees: \$ //ove □ Annual □ Monthly □ Mandatory □ Voluntary Contact: □

Always call if you have any questions! 251-368-1063

Ask for your Realtor!

Brewton Office 251.867.5415 Atmore Office 251.368.4842

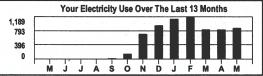


Evergreen office 251.578.3460 Frisco City Office 251.267.3196

CCOUNT NUMBER		NAME		RATE		SERVICE AD	DRESS	TELEPHONE N	NUMBER	METER NUMBE
629913002 TOMLINSON DAREN WAYNE		2	WC	WOLFLOG RD 2588		(615) 289-9293		20020685		
SERVICE FROM	DE TO	NO. DAYS	PREVIOUS RE	EADING	PRESENT	BILL	MULTIPLIER	KWH USAGE	С	HARGES
04/25/22 0.016000 PO STATE T	05/25/22 WER COST A	30 .DJ	5828		6709	0	1	881		115.01 7.13
SUBTOTAL										122.14
	MOUNT DUE		05/40/00							-36.36
	FOR YOUR P		05/10/22							-150.00
PREVIOUS C	REDIT BALAN	NCE								-186.36
TOTAL AMO		EPORT A	POWER OU	TAGE	SCALL 866	6-867-54 <sup>2</sup>	15			-64.22
TOTAL AMO			le M					-8989 OR		-64.22
	TO RI			E AT W		RNPINE.OF		-8989 OR		-64.22
The power cost a	TO RI	our bill has	VISIT US ON-LIN been increased b	E AT W	WW.SOUTHE	RNPINE.OF	RG	\$	QUENT A	

Type Codes 0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized Bill	8 - Contracts/ Weatherization
<u> </u>						

Comparisons	Days Service	Total KWH Avg.	KWH/Day	Cost Per Day
Current Billing Period	30	881	29	3.83
Previous Billing Period	31	832	27	3.45
Same Period Last Year	0	0	0	0.00



Keep This Portion for your Records - Return Bottom Portion with Payment

AL09270F

Southern Pine P.O. Box 528 Brewton, AL 36427

**ADDRESS SERVICE REQUESTED** 

Billing Date:	05/31/22
Previous Balance:	-186.36
Pay this Amount:	-64.22
Due Date:	06/10/22
Due After 4pm on the 15TH:	-64.22

Meter#	Account
20020685	629913002

\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 36401

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TOMLINSON DAREN WAYNE 2588 WOLF LOG RD 13 3403

FLOMATON AL 36441-3652

PO BOX 528 BREWTON AL 36427-0528

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SOUTHERN PINE ELECTRIC COOPERATIVE, INC.

