



REALTY, LLC.

Property Information Sheet

Property Address: _____

Electric Provider: Southern Power Phone: _____

Water Provider: M^cCall Water- Phone: _____

Septic or Sewer: Septec

Trash Services: ☒ Y / ☐ N Provider: Republic Trash-

Phone: _____ Day of Pick Up: Wed

Internet/Cable: EEC Direct ATT Phone: _____

Gas Provider: _____ Phone: _____

Age of Roof: 2021

Age of HVAC: 2021

Age of Water Heater: 2021

Termite Bond: ☐ Y / ☒ N Company: _____

Phone: _____

Survey: ☒ Y / ☐ N Company: _____ Phone: _____

HOA Fees: \$ None ☐ 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



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

Evergreen office
251.578.3460
Frisco City Office
251.267.3196

| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | | TELEPHONE NUMBER | METER NUMBER | | |
|---|-----------------------|------|-----------------|---------|---------------------------|--------------|-----------------------------------|---------------|
| 629913002 | TOMLINSON DAREN WAYNE | 2 | WOLFLOG RD 2588 | | (615) 289-9293 | 20020685 | | |
| SERVICE | | NO. | READING | | BILL | MULTIPLIER | KWH | CHARGES |
| FROM | TO | DAYS | PREVIOUS | PRESENT | TYPE | | USAGE | |
| 04/25/22 | 05/25/22 | 30 | 5828 | 6709 | 0 | 1 | 881 | 115.01 |
| 0.016000 POWER COST ADJ | | | | | | | | |
| STATE TAX | | | | | | | | 7.13 |
| SUBTOTAL | | | | | | | | 122.14 |
| PREVIOUS AMOUNT DUE | | | | | | | | -36.36 |
| THANK YOU FOR YOUR PAYMENT 05/10/22 | | | | | | | | -150.00 |
| PREVIOUS CREDIT BALANCE | | | | | | | | -186.36 |
| TOTAL AMOUNT DUE | | | | | | | | -64.22 |
| TO REPORT A POWER OUTAGE CALL 866-867-5415 | | | | | | | | |
| <p><i>Note monthly power bills</i></p> <p>PAY YOUR BILL ANYTIME WITH VISA OR MASTERCARD BY CALLING TOLL FREE 844-867-8989 OR VISIT US ON-LINE AT WWW.SOUTHERNPINE.ORG</p> | | | | | | | | |
| The power cost adjustment on your bill has been increased by 3 mils or \$3.00 per 1000 kilowatt hours of electricity used. | | | | | TOTAL DUE NOW | | \$ -64.22 | |
| | | | | | DUE DATE | 06/10/22 | BILL IS DELINQUENT AFTER DUE DATE | |
| | | | | | Due After 4pm on the 15TH | | \$ -64.22 | |
| CR BAL DO NOT PAY | | | | | | | | |

Type Codes

0 - Regular Bill 1 - Estimated Bill 2 - Minimum Estimated 3 - Minimum Bill 4 - Final Bill 7 - Levelized Bill 8 - Contracts/Weatherization

| Comparisons | Days Service | Total KWH Avg. | KWH/Day | Cost Per Day | <p>Your Electricity Use Over The Last 13 Months</p> |
|-------------------------|--------------|----------------|---------|--------------|---|
| 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



TOMLINSON DAREN WAYNE 13
2588 WOLF LOG RD 3403
FLOMATON AL 36441-3652



SOUTHERN PINE ELECTRIC COOPERATIVE, INC.
PO BOX 528
BREWTON AL 36427-0528

