

**St. John's River Estates Utility
15 Shaker Rd.
Gray, Me 04038
207 274 6660**

March 12,2024

Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Fl. 32399-0850

Subject: Docket No. 20230131 – WS – Application for staff-assisted rate case in Putnam County by St. John's River Estates Utility (SJREU).

Dear Commission Clerk:

We are in receipt of the engineering staff data request dated February 1, 2024. This letter will serve as the cover letter for the data requested and will be addressed in the order presented in the attached engineering data request. Due to the size of the request, the data will be sent in 3 separate attachments.

The first attachment includes the engineering data request letter and responses to data request #1 and #2.

1. Purchased water and/or wastewater.

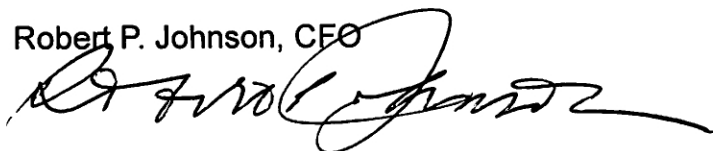
SJREU does not purchase water or wastewater.

2. Purchased Power. There are three utility accounts for SJREU, 9046664,9046666,9046668 and they are attached with a separation page for each.

Attachments 2 and 3 to follow.

I hope these responses sufficiently address your data request.

Robert P. Johnson, CEO



COMMISSIONERS:
MIKE LA ROSA, CHAIRMAN
ART GRAHAM
GARY F. CLARK
ANDREW GILES FAY
GABRIELLA PASSIDOMO

STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

February 1, 2024

Mr. Robert Johnson
St. Johns River Estates Utilities, LLC
15 Shaker Road
Gray, ME 04039
rjohnson@lgicos.com

**STAFF'S FIRST DATA REQUEST
VIA EMAIL**

Re: Docket No. 20230131-WS - Application for staff-assisted rate case in Putnam County by St. John's River Estates Utility, LLC.

Dear Mr. Johnson:

For the engineering portion of this rate case, staff requires several items to ensure fast and expedient treatment of your rate case. Please submit the following information for the period of July 1, 2022, to June 30, 2023, (test year), unless another time period is specified, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by **Monday, March 4, 2024**.

1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present, which include meter number and location, gallons used, dollars paid, and the utility's account numbers.
2. Purchased Power: All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.
3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
4. Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the utility perform such work during the test year.
5. Contractual Services – Testing: A list of tests along with costs paid to outside laboratories for testing the water during the test year.
6. Contractual Services – Other: The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These

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PSC Website: <https://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

costs include the operator's fee, mowing and grounds keeping, and contracted repair for the water system.

7. Transportation Expenses: A schedule of all vehicles by serial number and description, owned or leased by the utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the utility, or a copy of the log book showing miles on personal vehicles associated with utility business.
8. Copies of your most recent Primary and Secondary Water Quality test results.
9. Copies of monthly operation reports for water from July 1, 2022, to June 30, 2023, (test year) in Microsoft Excel format, if available, which includes:

FOR WASTEWATER – Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average).
10. Copy of monthly totals of metered water sold for each month of the test year.
11. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
12. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.
13. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.
14. Pursuant to Rule 25.30.251(1), Florida Administrative Code, each utility is required to maintain a record of all interruptions in service which affect 10 percent or more of its customers. The record is required to show the cause of the interruption, its date, time, duration, remedy, and steps taken to prevent recurrence. Please provide the Utility's records, if any, identifying the interruptions that reached this threshold during the test year (July 1, 2022 through June 30, 2023) and four years prior, and indicate whether or not the Commission was notified of each interruption. If the Commission was not notified, please explain why.
15. A listing of all water and wastewater assets owned by the utility, including distribution piping, pumping stations, fire hydrants, etc.

Example: 200' – 8" PVC (Sewer)
 250' – 6" PVC Pipe (Water)
 50' – 6" PVC Fire Hydrants (Water)

Mr. Robert Johnson

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February 1, 2024

16. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
 - a) A minimum of 4 years prior to the beginning of the test (or calendar last) year.
 - b) The beginning of the last calendar year.
 - c) The end of the last calendar year.
 - d) Present.
17. Please provide a copy of the utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer location and classification. On each map, please identify vacant customer lots, customer meter sizes, flush points, fire hydrants, and pumping stations.
18. Please fill out the spreadsheet attached concerning any pro forma items the utility is requesting. Please include any bid proposals or estimates for the pro forma items. If less than three bid proposals were requested for each pro forma item, please explain why.

Please contact me by phone at (850) 413-6578 or by email clewis@psc.state.fl.us if you have any questions.

Sincerely,

s/ Clayton Lewis

Clayton Lewis
U.S. Engineering Specialist
Bureau of Reliability and Resource Planning
Division of Engineering

CL:da

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total

*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), or WQ (Water Quality). In the year columns, please include the amount spent and projected to be spent

Data request #2.

Purchased power from Clay Electric for Account
#9046664

Account #	9046664
Trustee District:	02
Statement Date:	02/01/2024
Current Bill Due Date:	02/22/2024
Previous Balance	\$108.00
Payment Received 01/30/24	-\$108.00
Balance Forward	\$0.00
Current Charges Due 02/22/24	\$112.00

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

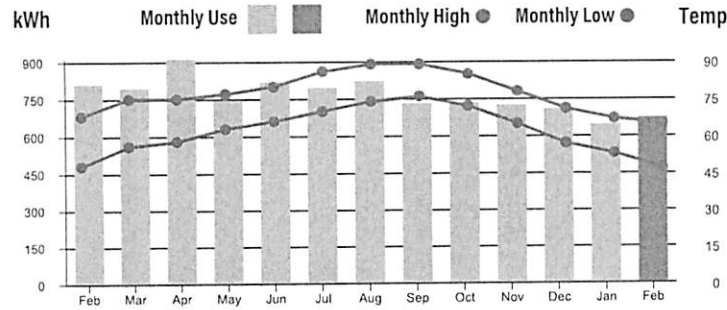
\$112.00

Due Date:
02/22/2024

#2

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	12/29/23	01/29/24	49591	50266	1	675



Current Service Detail		
Access Charge		\$32.00
Energy Charge	675 kWh @ 0.0813	\$54.88
Power Cost Adjustment	675 kWh @ 0.0200	\$13.50
FLA Gross Receipts Tax		\$2.57
Florida State Sales Tax		\$7.16
Putnam County Sales Tax		\$1.03
Operation Round Up		\$0.86
Total Current Charges for this Location		\$112.00

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
675 kWh 31 days Avg kWh 22	647 kWh 29 days Avg kWh 22	811 kWh 30 days Avg kWh 27	66°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Current Charges Due 02/22/24	\$112.00
Total Amount Due	\$112.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2696



09046664 0000112004



POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

DOWNLOAD OUR APP:



District Trustee Meetings

District 7 - Jan. 8

District 3 - Jan. 9

District 5 - Jan. 11

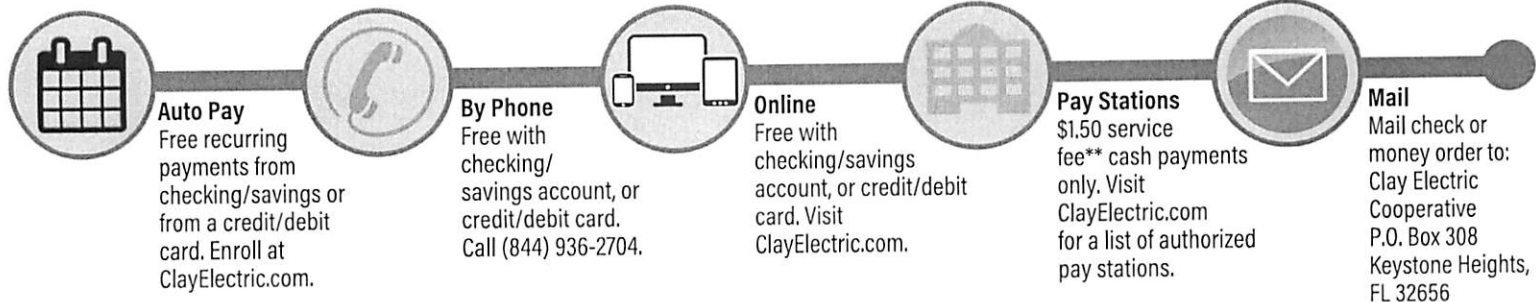
A Touchstone Energy® Cooperative

DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



The diagram shows five payment methods arranged horizontally, each with an icon in a circle and a text box:

- Auto Pay**
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.
- By Phone**
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.
- Online**
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.
- Pay Stations**
\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.
- Mail**
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656

Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

Total Amount Due

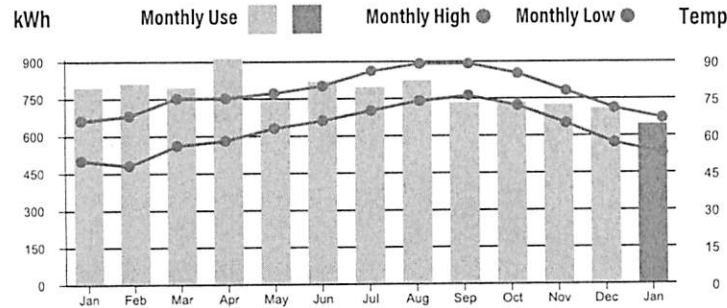
\$108.00

Due Date:
01/23/2024

Previous Balance	\$106.00
Payment Received 01/02/24	-\$106.00
Balance Forward	\$0.00
Current Charges Due 01/23/24	\$108.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	11/30/23	12/29/23	48944	49591	1	647



Current Service Detail

Access Charge		\$32.00
Energy Charge	647 kWh @ 0.0813	\$52.60
Power Cost Adjustment	647 kWh @ 0.0200	\$12.94
FLA Gross Receipts Tax		\$2.50
Florida State Sales Tax		\$6.95
Putnam County Sales Tax		\$1.00
Operation Round Up		\$0.01
Total Current Charges for this Location		\$108.00

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
647 kWh 29 days Avg kWh 22	710 kWh 31 days Avg kWh 23	795 kWh 30 days Avg kWh 27	68°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Current Charges Due 01/23/24	\$108.00
Total Amount Due	\$108.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2592



09046664 0000108002



Important Messages

Your co-op's board of trustees, management and employees wish you the very best this holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report outages to (888) 434-9844 or through your MyClayElectric app.

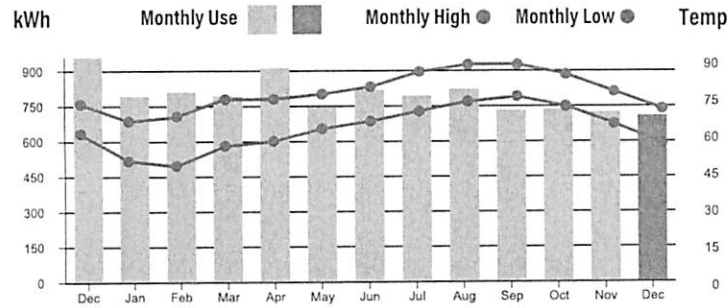
Total Amount Due

\$106.00

Due Date:
12/27/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	10/30/23	11/30/23	48234	48944	1	710



Current Service Detail

Access Charge		\$32.00
Energy Charge	710 kWh @ 0.0813	\$57.72
Power Cost Adjustment	710 kWh @ 0.0080	\$5.68
FLA Gross Receipts Tax		\$2.45
Florida State Sales Tax		\$6.80
Putnam County Sales Tax		\$0.98
Operation Round Up		\$0.37
Total Current Charges for this Location		\$106.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
710 kWh 31 days Avg kWh 23	725 kWh 31 days Avg kWh 23	959 kWh 31 days Avg kWh 31	72°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046664
Current Charges Due 12/27/23	\$106.00
Total Amount Due	\$106.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



**Total
Amount Due**

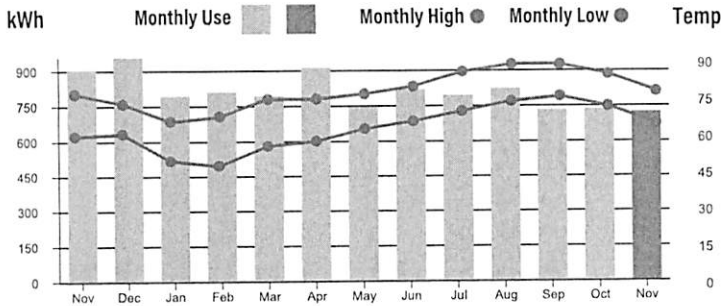
\$108.00

**Due Date:
11/22/2023**

Previous Balance	\$109.00
Payment Received 10/24/23	-\$109.00
Balance Forward	\$0.00
Current Charges Due 11/22/23	\$108.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	09/29/23	10/30/23	47509	48234	1	725



Current Service Detail

Access Charge		\$32.00
Energy Charge	725 kWh @ 0.0813	\$58.94
Power Cost Adjustment	725 kWh @ 0.0080	\$5.80
FLA Gross Receipts Tax		\$2.48
Florida State Sales Tax		\$6.90
Putnam County Sales Tax		\$0.99
Operation Round Up		\$0.89
Total Current Charges for this Location		\$108.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
725 kWh 31 days Avg kWh 23	736 kWh 28 days Avg kWh 26	907 kWh 30 days Avg kWh 30	79°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Current Charges Due 11/22/23	\$108.00
Total Amount Due	\$108.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2464



09046664 0000108002



Important Messages

October is National Co-op Month. You are a consumer-member of Clay Electric, one of the largest electric co-ops in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Total Amount Due

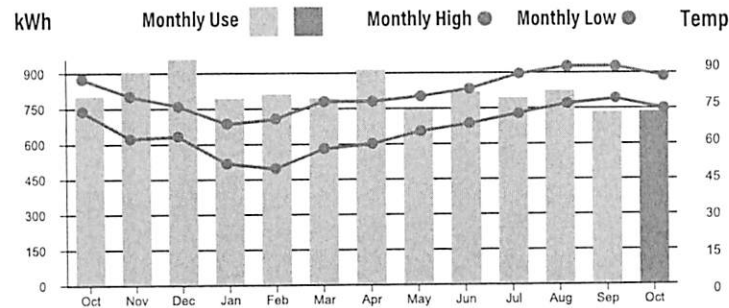
\$109.00

Due Date:
10/23/2023

Previous Balance	\$114.00
Payment Received 09/19/23	-\$114.00
Balance Forward	\$0.00
Current Charges Due 10/23/23	\$109.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	09/01/23	09/29/23	46773	47509	1	736



Current Service Detail

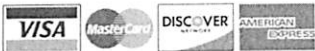
Access Charge		\$32.00
Energy Charge	736 kWh @ 0.0813	\$59.84
Power Cost Adjustment	736 kWh @ 0.0080	\$5.89
FLA Gross Receipts Tax		\$2.50
Florida State Sales Tax		\$6.97
Putnam County Sales Tax		\$1.00
Operation Round Up		\$0.80
Total Current Charges for this Location		\$109.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
736 kWh 28 days Avg kWh 26	733 kWh 33 days Avg kWh 22	801 kWh 30 days Avg kWh 27	86°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

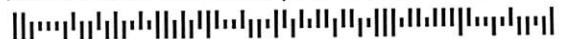


Account Number	9046664
Current Charges Due 10/23/23	\$109.00
Total Amount Due	\$109.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Lower power cost: Members are being billed less for power in September thanks to another reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$120. This marks the fourth time this year the cost of power has been lowered, a total decrease of nearly 20 percent.

Total Amount Due

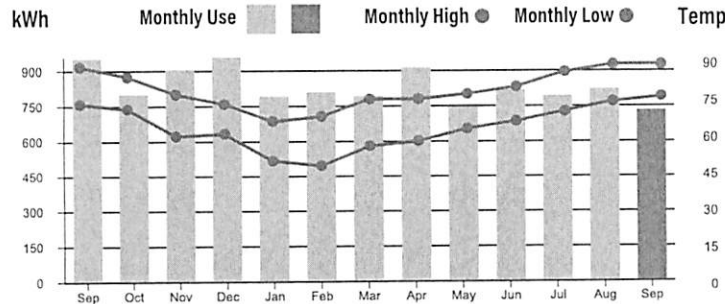
\$114.00

Due Date:
09/22/2023

Previous Balance	\$127.00
Payment Received 08/21/23	-\$127.00
Balance Forward	\$0.00
Current Charges Due 09/22/23	\$114.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	07/30/23	09/01/23	46040	46773	1	733



Current Service Detail

Access Charge		\$32.00
Energy Charge	733 kWh @ 0.0813	\$59.59
Power Cost Adjustment	733 kWh @ 0.0155	\$11.36
FLA Gross Receipts Tax		\$2.63
Florida State Sales Tax		\$7.34
Putnam County Sales Tax		\$1.06
Operation Round Up		\$0.02
Total Current Charges for this Location		\$114.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month **Last Month** **This Month Last Year** **Avg Daily High**

733 kWh
33 days
Avg kWh 22

823 kWh
31 days
Avg kWh 27

953 kWh
34 days
Avg kWh 28

90°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Current Charges Due 09/22/23	\$114.00
Total Amount Due	\$114.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2390



09046664 0000114000



Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

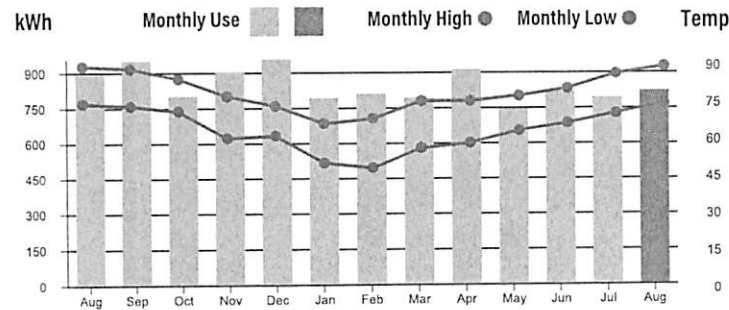
Total
Amount Due

\$127.00

Due Date:
08/22/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	06/29/23	07/30/23	45217	46040	1	823



Current Service Detail

Access Charge		\$32.00
Energy Charge	823 kWh @ 0.0813	\$66.91
Power Cost Adjustment	823 kWh @ 0.0185	\$15.23
FLA Gross Receipts Tax		\$2.92
Florida State Sales Tax		\$8.14
Putnam County Sales Tax		\$1.17
Operation Round Up		\$0.63
Total Current Charges for this Location		\$127.00

2022 Please visit MyClayElectric.com for detailed usage history 2023

This Month **Last Month** **This Month Last Year** **Avg Daily High**

823 kWh
31 days
Avg kWh
27

796 kWh
31 days
Avg kWh
26

893 kWh
28 days
Avg kWh
32

90°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

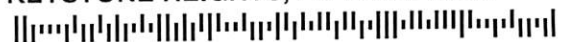


Account Number	9046664
Current Charges Due 08/22/23	\$127.00
Total Amount Due	\$127.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Lower power cost this month: Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

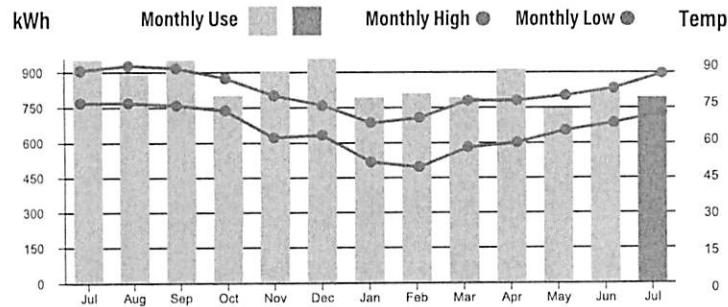
Total
Amount Due

\$124.00

Due Date:
07/24/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	05/29/23	06/29/23	44421	45217	1	796



Current Service Detail

Access Charge		\$32.00
Energy Charge	796 kWh @ 0.0813	\$64.71
Power Cost Adjustment	796 kWh @ 0.0185	\$14.73
FLA Gross Receipts Tax		\$2.86
Florida State Sales Tax		\$7.94
Putnam County Sales Tax		\$1.14
Operation Round Up		\$0.62
Total Current Charges for this Location		\$124.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
796 kWh 31 days Avg kWh 26	819 kWh 31 days Avg kWh 26	953 kWh 30 days Avg kWh 32	87°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

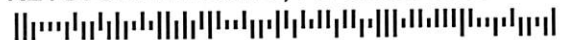


Account Number	9046664
Current Charges Due 07/24/23	\$124.00
Total Amount Due	\$124.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

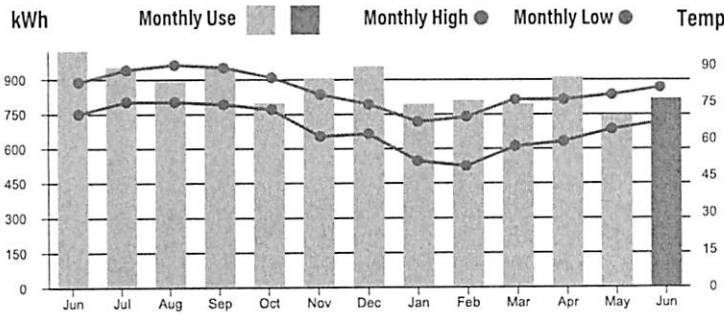
Total
Amount Due

\$132.00

Due Date:
06/22/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	04/28/23	05/29/23	43602	44421	1	819



Current Service Detail

Access Charge		\$29.00
Energy Charge	819 kWh @ 0.0813	\$66.58
Power Cost Adjustment	819 kWh @ 0.0285	\$23.34
FLA Gross Receipts Tax		\$3.04
Florida State Sales Tax		\$8.48
Putnam County Sales Tax		\$1.22
Operation Round Up		\$0.34
Total Current Charges for this Location		\$132.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month: 819 kWh, 31 days, Avg kWh 26

Last Month: 749 kWh, 29 days, Avg kWh 26

This Month Last Year: 1,025 kWh, 32 days, Avg kWh 32

Avg Daily High: 81°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046664
Current Charges Due 06/22/23	\$132.00
Total Amount Due	\$132.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.

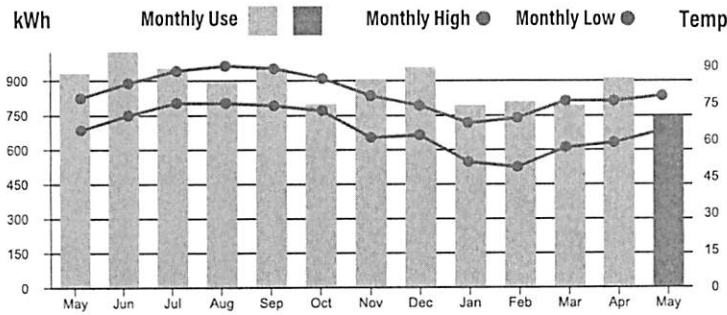
Total Amount Due

\$275.20

Due Date:
05/22/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	03/30/23	04/28/23	42853	43602	1	749



Current Service Detail

Access Charge		\$29.00
Energy Charge	749 kWh @ 0.0813	\$60.89
Power Cost Adjustment	749 kWh @ 0.0285	\$21.35
FLA Gross Receipts Tax		\$2.85
Florida State Sales Tax		\$7.93
Putnam County Sales Tax		\$1.14
Operation Round Up		\$0.84
Total Current Charges for this Location		\$124.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
749 kWh 29 days Avg kWh 26	913 kWh 30 days Avg kWh 30	932 kWh 29 days Avg kWh 32	78°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046664
Past Due Balance	\$151.20
Current Charges Due 05/22/23	\$124.00
Total Amount Due	\$275.20

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members are being billed less for power in April thanks to an 11 percent reduction in the Power Cost Adjustment on bills, or \$16 in savings. This means members using the household average of 1,000 kWh will pay \$130. Read your Power Line bill insert or email newsletter for details.

Total Amount Due

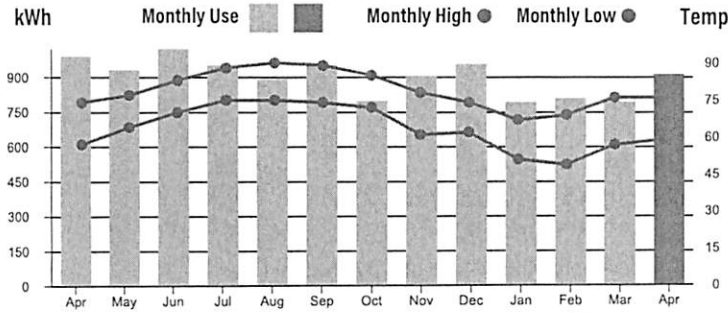
\$144.00

Due Date:
04/24/2023

Previous Balance	\$143.00
Payment Received 03/22/23	-\$143.00
Balance Forward	\$0.00
Current Charges Due 04/24/23	\$144.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	02/28/23	03/30/23	41940	42853	1	913



Current Service Detail

Access Charge		\$29.00
Energy Charge	913 kWh @ 0.0813	\$74.23
Power Cost Adjustment	913 kWh @ 0.0285	\$26.02
FLA Gross Receipts Tax		\$3.31
Florida State Sales Tax		\$9.21
Putnam County Sales Tax		\$1.33
Operation Round Up		\$0.90
Total Current Charges for this Location		\$144.00

This Month	Last Month	This Month Last Year	Avg Daily High
913 kWh 30 days Avg kWh 30	795 kWh 30 days Avg kWh 27	992 kWh 31 days Avg kWh 32	76°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Current Charges Due 04/24/23	\$144.00
Total Amount Due	\$144.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2249



09046664 0000144007



Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

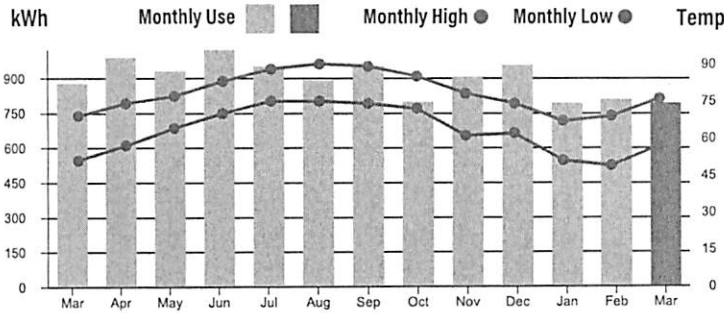
Total Amount Due

\$143.00

Due Date:
03/22/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	01/29/23	02/28/23	41145	41940	1	795



Current Service Detail

Access Charge		\$27.00
Energy Charge	795 kWh @ 0.0813	\$64.63
Power Cost Adjustment	795 kWh @ 0.0465	\$36.97
FLA Gross Receipts Tax		\$3.30
Florida State Sales Tax		\$9.17
Putnam County Sales Tax		\$1.32
Operation Round Up		\$0.61
Total Current Charges for this Location		\$143.00

2022 Please visit MyClayElectric.com for detailed usage history 2023

This Month **Last Month** **This Month Last Year** **Avg Daily High**

795 kWh
30 days
Avg kWh
27

811 kWh
30 days
Avg kWh
27

880 kWh
28 days
Avg kWh
31

76°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046664
Current Charges Due 03/22/23	\$143.00
Total Amount Due	\$143.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

\$301.30

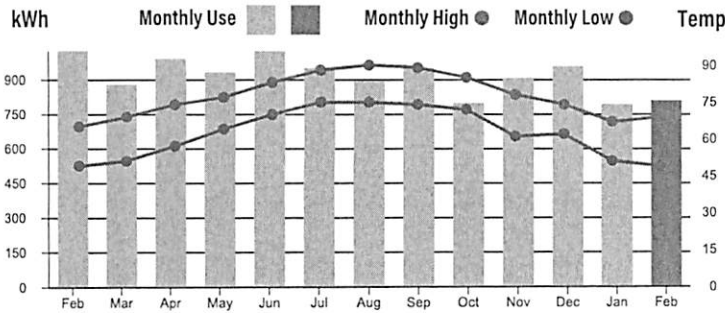
Due Date: 02/22/2023

Previous Balance	\$146.00
No Payment Received	\$0.00
Late Charge	\$7.30
Past Due Balance	\$153.30
Current Charges Due 02/22/23	\$148.00

Past Due Balance of \$153.30 is subject to late fee, disconnection, and/or deposit if not paid by 02/14/2023.

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	12/30/22	01/29/23	40334	41145	1	811



Current Service Detail

Access Charge		\$27.00
Energy Charge	811 kWh @ 0.0813	\$65.93
Power Cost Adjustment	811 kWh @ 0.0500	\$40.55
FLA Gross Receipts Tax		\$3.42
Florida State Sales Tax		\$9.51
Putnam County Sales Tax		\$1.37
Operation Round Up		\$0.22
Total Current Charges for this Location		\$148.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
811 kWh 30 days Avg kWh 27	795 kWh 30 days Avg kWh 27	1,026 kWh 33 days Avg kWh 31	69°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046664
Past Due Balance	\$153.30
Current Charges Due 02/22/23	\$148.00
Total Amount Due	\$301.30

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2384



09046664 0000301300



Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

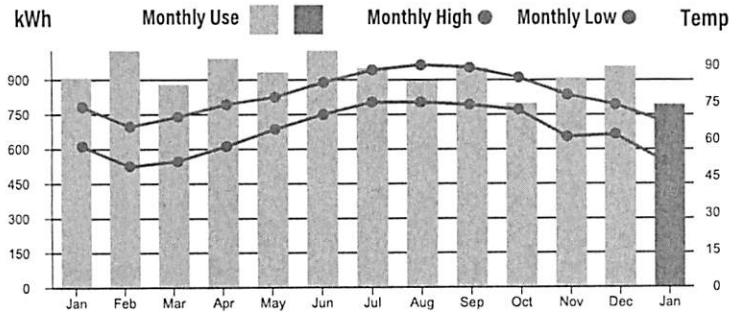
**Total
Amount Due**

\$146.00

**Due Date:
01/24/2023**

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

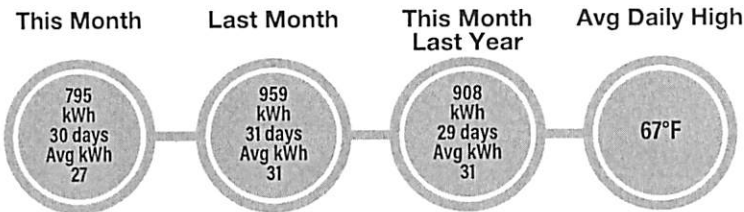
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	11/30/22	12/30/22	39539	40334	1	795



2022 Please visit MyClayElectric for detailed usage history 2023

Current Service Detail

Access Charge		\$27.00
Energy Charge	795 kWh @ 0.0813	\$64.63
Power Cost Adjustment	795 kWh @ 0.0500	\$39.75
FLA Gross Receipts Tax		\$3.36
Florida State Sales Tax		\$9.36
Putnam County Sales Tax		\$1.35
Operation Round Up		\$0.55
Total Current Charges for this Location		\$146.00



**KEEP
SEND**

Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046664
Current Charges Due 01/24/23	\$146.00
Total Amount Due	\$146.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members are being billed less for power in December thanks to a 6.25 percent reduction in the Power Cost Adjustment on bills, or \$10 in savings. This means members using the household average of 1,000 kWh of power will pay \$149.90. The previous cost was \$159.90. The cooperative is able to lower the cost of power due to the decreasing price of natural gas, which Seminole Electric uses to generate a sizeable portion of the wholesale electricity it provides.

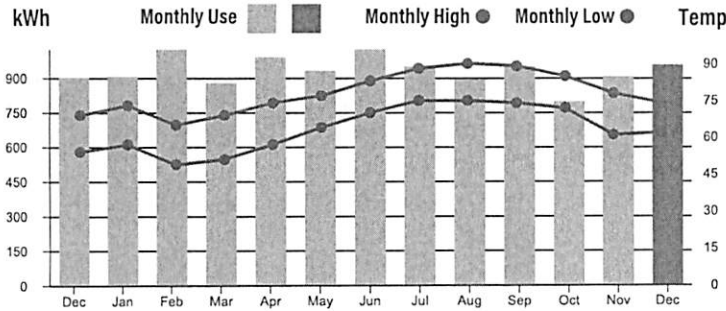
Total Amount Due

\$170.00

Due Date:
12/22/2022

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192135	10/30/22	11/30/22	38580	39539	1	959



2021 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2022

Current Service Detail

Access Charge		\$27.00
Energy Charge	959 kWh @ 0.0813	\$77.97
Power Cost Adjustment	959 kWh @ 0.0500	\$47.95
FLA Gross Receipts Tax		\$3.92
Florida State Sales Tax		\$10.90
Putnam County Sales Tax		\$1.57
Operation Round Up		\$0.69
Total Current Charges for this Location		\$170.00

This Month	Last Month	This Month Last Year	Avg Daily High
959 kWh 31 days Avg kWh 31	907 kWh 30 days Avg kWh 30	903 kWh 29 days Avg kWh 31	74°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

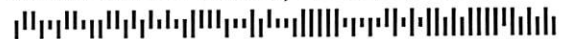


Account Number	9046664
Current Charges Due 12/22/22	\$170.00
Total Amount Due	\$170.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Your payment was APPROVED

Authorization Code: 034402
Transaction ID: 2343235
Processor Transaction ID: 302362710416394
Transaction Date & Time: Dec 28, 2022 2:44 PM
Total Payment Amount: \$631.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$170.00
9046665	ELEC	\$62.00
9046666	ELEC	\$89.00
9046667	ELEC	\$139.00
9046668	ELEC	\$126.00
Total:		\$631.00

*Req
1/17/23*

Payment Summary	Payment: \$680.00
------------------------	--------------------------

Select Payment Date & Method

Payment Confirmation

Payment Scheduled

Payment of \$680.00 has successfully scheduled as of **Wed Oct 19 15:18:50 GMT-400 2022**

Payment Date:	10/24/2022
Total Payment Amount:	\$680.00
Pay From Account:	Card ending in 2729

[Hide Details](#)

Account	Service	Amount
9046662	ELEC	\$46.00
9046664	ELEC	\$156.00
9046665	ELEC	\$74.00
9046666	ELEC	\$77.00
9046667	ELEC	\$199.00
9046668	ELEC	\$128.00

A confirmation notification has already been sent to your subscribed contacts. If you would like another e-mail, please enter your e-mail address below and click "E-Mail".

E-Mail Address	<input type="button" value="E-Mail"/>
----------------	---------------------------------------

Your payment was APPROVED

Authorization Code: 015902
Transaction ID: 1950302
Processor Transaction ID: 582262611428662
Transaction Date & Time: Sep 19, 2022 12:59 PM
Total Payment Amount: \$689.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$159.00
9046665	ELEC	\$55.00
9046666	ELEC	\$92.00
9046667	ELEC	\$212.00
9046668	ELEC	\$126.00
Total:		\$689.00

Your payment was APPROVED

Authorization Code: 1713786
Transaction ID: 1828233
Processor Transaction ID: 8HBVBMZNL4
Transaction Date & Time: Aug 18, 2022 3:26 PM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$146.00
9046665	ELEC	\$45.00
9046666	ELEC	\$92.00
9046667	ELEC	\$172.00
9046668	ELEC	\$106.00
Total:		\$605.00

Your payment was APPROVED

Authorization Code: 1599027
Transaction ID: 1708653
Processor Transaction ID: ZHLH3MZNLA2
Transaction Date & Time: Jul 20, 2022 10:06 AM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$154.00
9046665	ELEC	\$44.00
9046666	ELEC	\$85.00
9046667	ELEC	\$167.00
9046668	ELEC	\$111.00
Total:		\$605.00

Data request #2.

Purchased power from Clay Electric for Account
#9046666

Account # **9046668**
Trustee District: **#2**
Statement Date: **02/01/2024**
Current Bill Due Date: **02/22/2024**

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

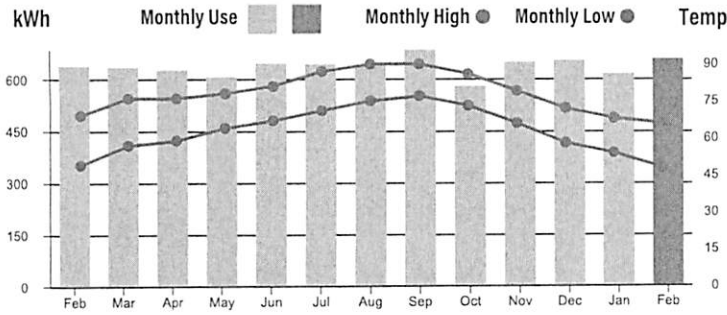
\$110.00

Due Date:
02/22/2024

Previous Balance \$105.00
Payment Received 01/30/24 -\$105.00
Balance Forward \$0.00
Current Charges Due 02/22/24 **\$110.00**

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	12/29/23	01/29/24	33197	33857	1	660



Current Service Detail

Access Charge		\$32.00
Energy Charge	660 kWh @ 0.0813	\$53.66
Power Cost Adjustment	660 kWh @ 0.0200	\$13.20
FLA Gross Receipts Tax		\$2.53
Florida State Sales Tax		\$7.05
Putnam County Sales Tax		\$1.01
Operation Round Up		\$0.55
Total Current Charges for this Location		\$110.00

2023 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
660 kWh 31 days Avg kWh 21	617 kWh 29 days Avg kWh 21	641 kWh 30 days Avg kWh 21	66°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 02/22/24	\$110.00
Total Amount Due	\$110.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2700



09046668 0000110004



Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

Total Amount Due

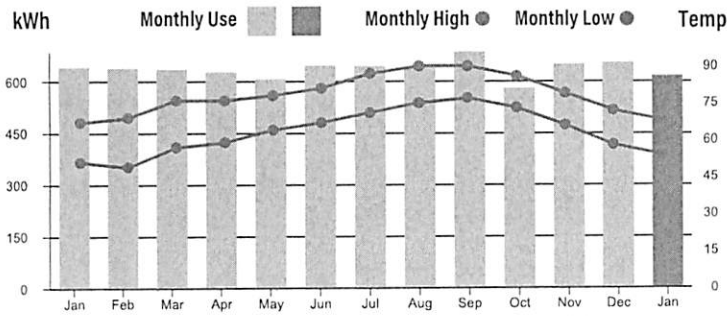
\$105.00

Due Date:
01/23/2024

Previous Balance	\$101.00
Payment Received 01/02/24	-\$101.00
Balance Forward	\$0.00
Current Charges Due 01/23/24	\$105.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	11/30/23	12/29/23	32580	33197	1	617



Current Service Detail

Access Charge		\$32.00
Energy Charge	617 kWh @ 0.0813	\$50.16
Power Cost Adjustment	617 kWh @ 0.0200	\$12.34
FLA Gross Receipts Tax		\$2.42
Florida State Sales Tax		\$6.74
Putnam County Sales Tax		\$0.97
Operation Round Up		\$0.37
Total Current Charges for this Location		\$105.00

This Month	Last Month	This Month Last Year	Avg Daily High
617 kWh 29 days Avg kWh 21	656 kWh 31 days Avg kWh 21	642 kWh 30 days Avg kWh 21	68°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

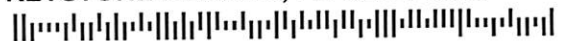


Account Number	9046668
Current Charges Due 01/23/24	\$105.00
Total Amount Due	\$105.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2596



09046668 0000105004



Important Messages

Your co-op's board of trustees, management and employees wish you the very best this holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report outages to (888) 434-9844 or through your MyClayElectric app.

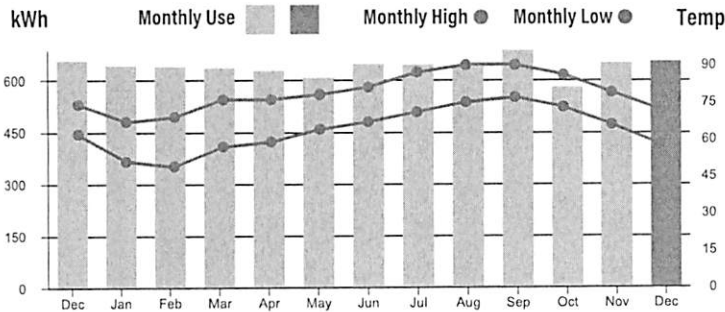
Total
Amount Due

\$101.00

Due Date:
12/27/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	10/30/23	11/30/23	31924	32580	1	656



Current Service Detail

Access Charge		\$32.00
Energy Charge	656 kWh @ 0.0813	\$53.33
Power Cost Adjustment	656 kWh @ 0.0080	\$5.25
FLA Gross Receipts Tax		\$2.32
Florida State Sales Tax		\$6.46
Putnam County Sales Tax		\$0.93
Operation Round Up		\$0.71
Total Current Charges for this Location		\$101.00

2022 Please visit MyClayElectric.com for detailed usage history 2023

This Month **Last Month** **This Month Last Year** **Avg Daily High**

656 kWh
31 days
Avg kWh
21

652 kWh
31 days
Avg kWh
21

657 kWh
31 days
Avg kWh
21

72°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046668
Current Charges Due 12/27/23	\$101.00
Total Amount Due	\$101.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



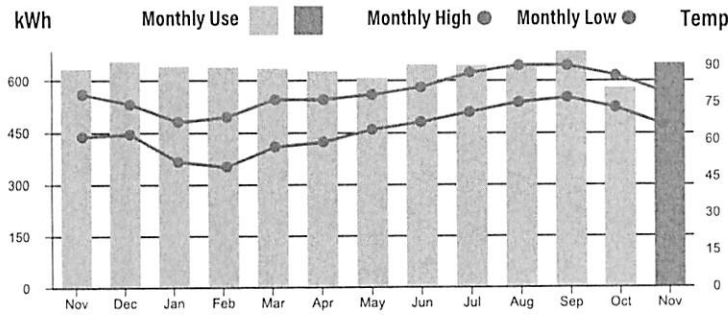
Total
Amount Due

\$100.00

Due Date:
11/22/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	09/29/23	10/30/23	31272	31924	1	652



Current Service Detail		
Access Charge		\$32.00
Energy Charge	652 kWh @ 0.0813	\$53.01
Power Cost Adjustment	652 kWh @ 0.0080	\$5.22
FLA Gross Receipts Tax		\$2.32
Florida State Sales Tax		\$6.43
Putnam County Sales Tax		\$0.93
Operation Round Up		\$0.09
Total Current Charges for this Location		\$100.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
652 kWh 31 days Avg kWh 21	581 kWh 28 days Avg kWh 21	635 kWh 30 days Avg kWh 21	79°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046668
Current Charges Due 11/22/23	\$100.00
Total Amount Due	\$100.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

October is National Co-op Month. You are a consumer-member of Clay Electric, one of the largest electric co-ops in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

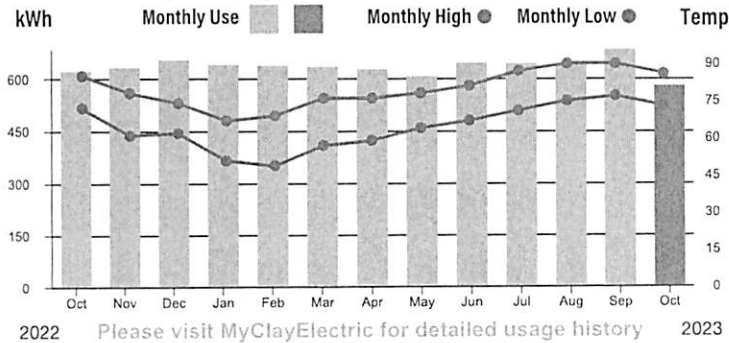
Total Amount Due

\$93.00

Due Date:
10/23/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	09/01/23	09/29/23	30691	31272	1	581



Current Service Detail

Access Charge		\$32.00
Energy Charge	581 kWh @ 0.0813	\$47.24
Power Cost Adjustment	581 kWh @ 0.0080	\$4.65
FLA Gross Receipts Tax		\$2.15
Florida State Sales Tax		\$5.98
Putnam County Sales Tax		\$0.86
Operation Round Up		\$0.12
Total Current Charges for this Location		\$93.00

This Month	Last Month	This Month Last Year	Avg Daily High
581 kWh 28 days Avg kWh 21	687 kWh 33 days Avg kWh 21	624 kWh 30 days Avg kWh 21	86°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046668
Current Charges Due 10/23/23	\$93.00
Total Amount Due	\$93.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Lower power cost: Members are being billed less for power in September thanks to another reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$120. This marks the fourth time this year the cost of power has been lowered, a total decrease of nearly 20 percent.

Total Amount Due

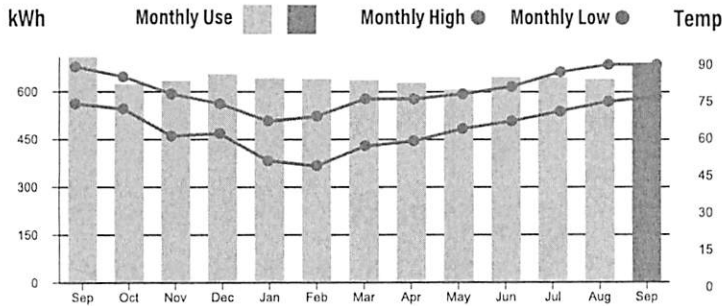
\$110.00

Due Date:
09/22/2023

Previous Balance	\$107.00
Payment Received 08/21/23	-\$107.00
Balance Forward	\$0.00
Current Charges Due 09/22/23	\$110.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	07/30/23	09/01/23	30004	30691	1	687



Current Service Detail		
Access Charge		\$32.00
Energy Charge	687 kWh @ 0.0813	\$55.85
Power Cost Adjustment	687 kWh @ 0.0155	\$10.65
FLA Gross Receipts Tax		\$2.52
Florida State Sales Tax		\$7.02
Putnam County Sales Tax		\$1.01
Operation Round Up		\$0.95
Total Current Charges for this Location		\$110.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
687 kWh 33 days Avg kWh 21	640 kWh 31 days Avg kWh 21	710 kWh 34 days Avg kWh 21	90°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

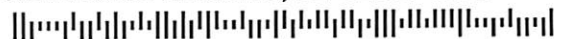


Account Number	9046668
Current Charges Due 09/22/23	\$110.00
Total Amount Due	\$110.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2394



09046668 0000110004

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total
Amount Due

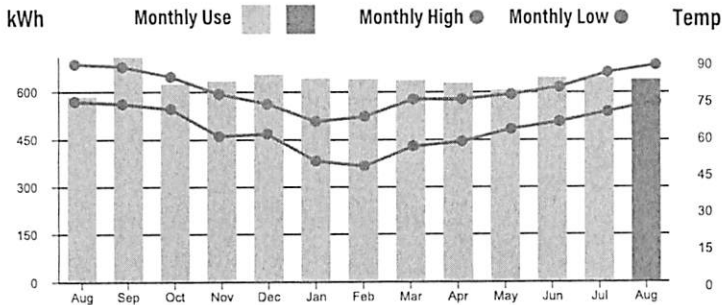
\$107.00

Due Date:
08/22/2023

Previous Balance	\$107.00
Payment Received 07/18/23	-\$107.00
Balance Forward	\$0.00
Current Charges Due 08/22/23	\$107.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	06/29/23	07/30/23	29364	30004	1	640



Current Service Detail

Access Charge		\$32.00
Energy Charge	640 kWh @ 0.0813	\$52.03
Power Cost Adjustment	640 kWh @ 0.0185	\$11.84
FLA Gross Receipts Tax		\$2.46
Florida State Sales Tax		\$6.83
Putnam County Sales Tax		\$0.98
Operation Round Up		\$0.86
Total Current Charges for this Location		\$107.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
640 kWh 31 days Avg kWh 21	646 kWh 31 days Avg kWh 21	585 kWh 28 days Avg kWh 21	90°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 08/22/23	\$107.00
Total Amount Due	\$107.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2359



09046668 0000107000



Important Messages

Lower power cost this month:
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Total Amount Due

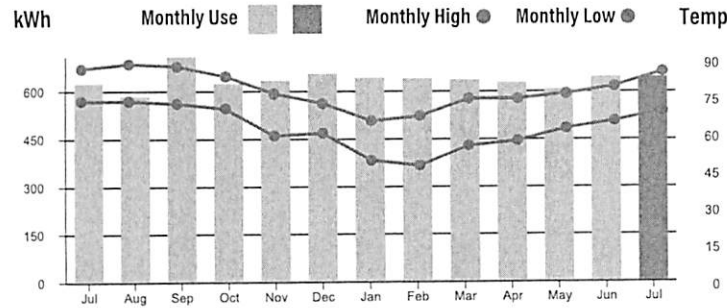
\$107.00

Due Date:
07/24/2023

Previous Balance	\$111.00
Payment Received 06/26/23	-\$111.00
Balance Forward	\$0.00
Current Charges Due 07/24/23	\$107.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	05/29/23	06/29/23	28718	29364	1	646



Current Service Detail

Access Charge		\$32.00
Energy Charge	646 kWh @ 0.0813	\$52.52
Power Cost Adjustment	646 kWh @ 0.0185	\$11.95
FLA Gross Receipts Tax		\$2.47
Florida State Sales Tax		\$6.88
Putnam County Sales Tax		\$0.99
Operation Round Up		\$0.19
Total Current Charges for this Location		\$107.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
646 kWh 31 days Avg kWh 21	647 kWh 31 days Avg kWh 21	625 kWh 30 days Avg kWh 21	87°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 07/24/23	\$107.00
Total Amount Due	\$107.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2327



09046668 0000107000



Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

Total Amount Due

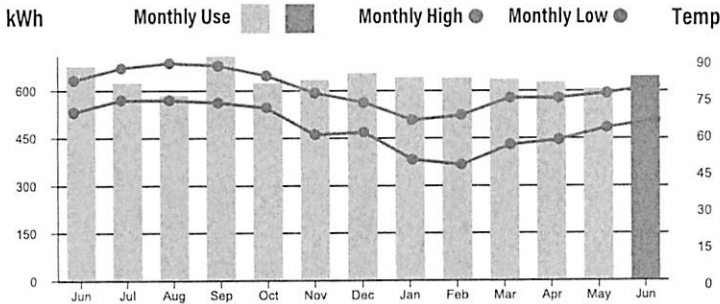
\$111.00

Due Date:
06/22/2023

Previous Balance	\$221.45
Payment Received 05/03/23	-\$114.45
Payment Received 05/19/23	-\$107.00
Balance Forward	\$0.00
Current Charges Due 06/22/23	\$111.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	04/28/23	05/29/23	28071	28718	1	647



Current Service Detail

Access Charge		\$29.00
Energy Charge	647 kWh @ 0.0813	\$52.60
Power Cost Adjustment	647 kWh @ 0.0285	\$18.44
FLA Gross Receipts Tax		\$2.56
Florida State Sales Tax		\$7.13
Putnam County Sales Tax		\$1.03
Operation Round Up		\$0.24
Total Current Charges for this Location		\$111.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
647 kWh 31 days Avg kWh 21	608 kWh 29 days Avg kWh 21	677 kWh 32 days Avg kWh 21	81°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 06/22/23	\$111.00
Total Amount Due	\$111.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2302



09046668 0000111002



Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.

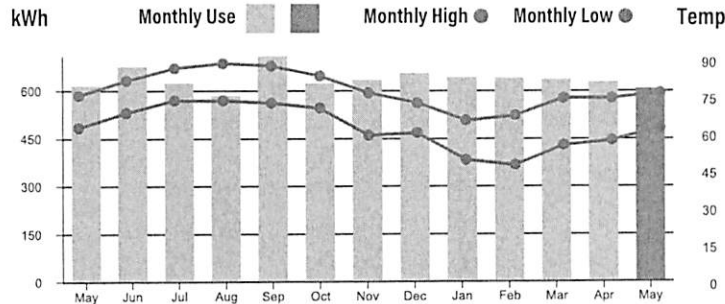
Total Amount Due

\$221.45

Due Date:
05/22/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	03/30/23	04/28/23	27463	28071	1	608



Current Service Detail

Access Charge		\$29.00
Energy Charge	608 kWh @ 0.0813	\$49.43
Power Cost Adjustment	608 kWh @ 0.0285	\$17.33
FLA Gross Receipts Tax		\$2.45
Florida State Sales Tax		\$6.83
Putnam County Sales Tax		\$0.98
Operation Round Up		\$0.98
Total Current Charges for this Location		\$107.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
608 kWh 29 days Avg kWh 21	629 kWh 30 days Avg kWh 21	617 kWh 29 days Avg kWh 21	78°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046668
Past Due Balance	\$114.45
Current Charges Due 05/22/23	\$107.00
Total Amount Due	\$221.45

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members are being billed less for power in April thanks to an 11 percent reduction in the Power Cost Adjustment on bills, or \$16 in savings. This means members using the household average of 1,000 kWh will pay \$130. Read your Power Line bill insert or email newsletter for details.

Total Amount Due

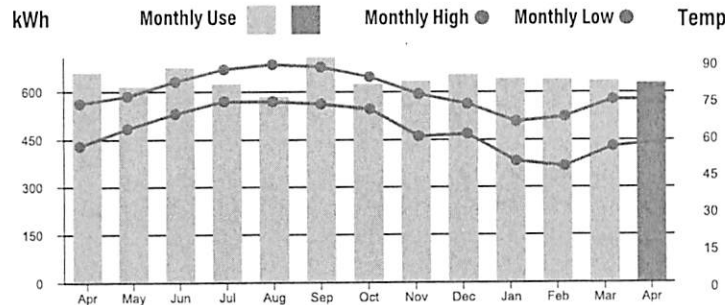
\$109.00

Due Date:
04/24/2023

Previous Balance	\$120.00
Payment Received 03/22/23	-\$120.00
Balance Forward	\$0.00
Current Charges Due 04/24/23	\$109.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	02/28/23	03/30/23	26834	27463	1	629



Current Service Detail

Access Charge		\$29.00
Energy Charge	629 kWh @ 0.0813	\$51.14
Power Cost Adjustment	629 kWh @ 0.0285	\$17.93
FLA Gross Receipts Tax		\$2.51
Florida State Sales Tax		\$6.99
Putnam County Sales Tax		\$1.01
Operation Round Up		\$0.42
Total Current Charges for this Location		\$109.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
629 kWh 30 days Avg kWh 21	636 kWh 30 days Avg kWh 21	661 kWh 31 days Avg kWh 21	76°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



4 2253

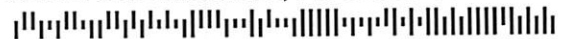
ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

Account Number	9046668
Current Charges Due 04/24/23	\$109.00
Total Amount Due	\$109.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09046668 0000109006



Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

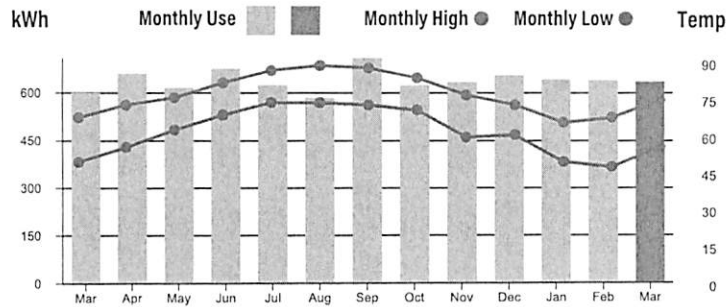
Total Amount Due

\$120.00

Due Date:
03/22/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	01/29/23	02/28/23	26198	26834	1	636



Current Service Detail

Access Charge		\$27.00
Energy Charge	636 kWh @ 0.0813	\$51.71
Power Cost Adjustment	636 kWh @ 0.0465	\$29.57
FLA Gross Receipts Tax		\$2.78
Florida State Sales Tax		\$7.72
Putnam County Sales Tax		\$1.11
Operation Round Up		\$0.11
Total Current Charges for this Location		\$120.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
636 kWh 30 days Avg kWh 21	641 kWh 30 days Avg kWh 21	601 kWh 28 days Avg kWh 21	76°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046668
Current Charges Due 03/22/23	\$120.00
Total Amount Due	\$120.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Past Due Balance of \$130.20 is subject to late fee, disconnection, and/or deposit if not paid by 02/14/2023.

Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

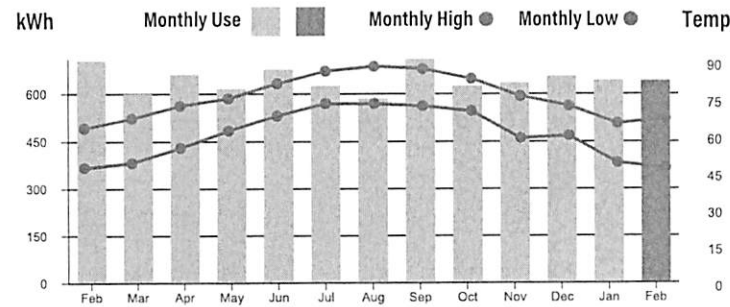
Total Amount Due

\$254.20

Due Date:
02/22/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	12/30/22	01/29/23	25557	26198	1	641



Current Service Detail

Access Charge		\$27.00
Energy Charge	641 kWh @ 0.0813	\$52.11
Power Cost Adjustment	641 kWh @ 0.0500	\$32.05
FLA Gross Receipts Tax		\$2.85
Florida State Sales Tax		\$7.92
Putnam County Sales Tax		\$1.14
Operation Round Up		\$0.93
Total Current Charges for this Location		\$124.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
641 kWh 30 days Avg kWh 21	642 kWh 30 days Avg kWh 21	706 kWh 33 days Avg kWh 21	69°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9046668
Past Due Balance	\$130.20
Current Charges Due 02/22/23	\$124.00
Total Amount Due	\$254.20

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2388



09046668 0000254208



Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

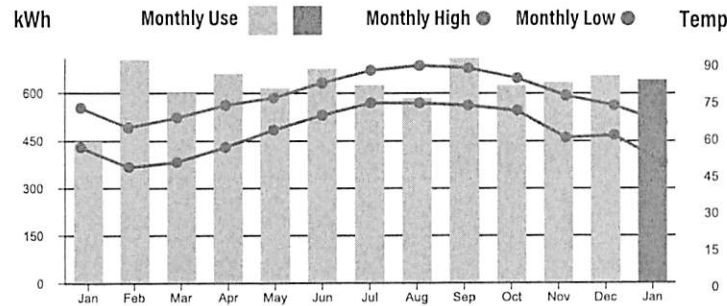
Total Amount Due

\$124.00

Due Date:
01/24/2023

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	11/30/22	12/30/22	24915	25557	1	642



Current Service Detail

Access Charge		\$27.00
Energy Charge	642 kWh @ 0.0813	\$52.19
Power Cost Adjustment	642 kWh @ 0.0500	\$32.10
FLA Gross Receipts Tax		\$2.85
Florida State Sales Tax		\$7.93
Putnam County Sales Tax		\$1.14
Operation Round Up		\$0.79
Total Current Charges for this Location		\$124.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
642 kWh 30 days Avg kWh 21	657 kWh 31 days Avg kWh 21	451 kWh 29 days Avg kWh 16	67°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 01/24/23	\$124.00
Total Amount Due	\$124.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

4 2332

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435



09046668 0000124005



Important Messages

Members are being billed less for power in December thanks to a 6.25 percent reduction in the Power Cost Adjustment on bills, or \$10 in savings. This means members using the household average of 1,000 kWh of power will pay \$149.90. The previous cost was \$159.90. The cooperative is able to lower the cost of power due to the decreasing price of natural gas, which Seminole Electric uses to generate a sizeable portion of the wholesale electricity it provides.

Total Amount Due

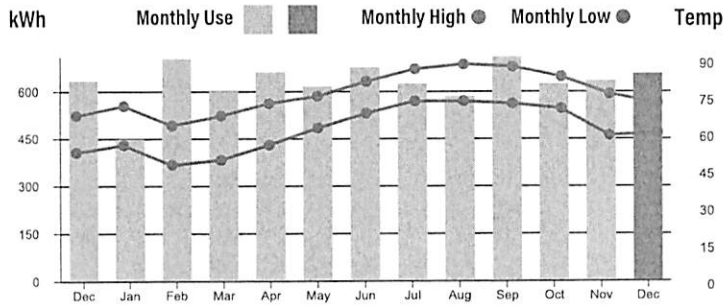
\$126.00

Due Date:
12/22/2022

Previous Balance	\$130.00
Payment Received 11/18/22	-\$130.00
Balance Forward	\$0.00
Current Charges Due 12/22/22	\$126.00

Service Address: # 2-WATER PUMP - 148 LAKE MARGO DR

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154524366	10/30/22	11/30/22	24258	24915	1	657



Current Service Detail

Access Charge		\$27.00
Energy Charge	657 kWh @ 0.0813	\$53.41
Power Cost Adjustment	657 kWh @ 0.0500	\$32.85
FLA Gross Receipts Tax		\$2.90
Florida State Sales Tax		\$8.07
Putnam County Sales Tax		\$1.16
Operation Round Up		\$0.61
Total Current Charges for this Location		\$126.00

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
657 kWh 31 days Avg kWh 21	635 kWh 30 days Avg kWh 21	634 kWh 29 days Avg kWh 22	74°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046668
Current Charges Due 12/22/22	\$126.00
Total Amount Due	\$126.00

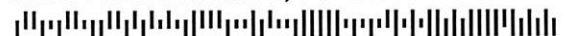
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

4 2213

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435



09046668 0000126000

Your payment was APPROVED

Authorization Code: 034402
Transaction ID: 2343235
Processor Transaction ID: 302362710416394
Transaction Date & Time: Dec 28, 2022 2:44 PM
Total Payment Amount: \$631.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$170.00
9046665	ELEC	\$62.00
9046666	ELEC	\$89.00
9046667	ELEC	\$139.00
9046668	ELEC	\$126.00
Total:		\$631.00

Reg
1/17/23

Payment Summary

Payment: \$680.00

Select Payment Date & Method

Payment Confirmation

Payment Scheduled

Payment of \$680.00 has successfully scheduled as of Wed Oct 19 15:18:50 GMT-400 2022

Payment Date:	10/24/2022
Total Payment Amount:	\$680.00
Pay From Account:	Card ending in 2729

Hide Details

Account	Service	Amount
9046662	ELEC	\$46.00
9046664	ELEC	\$156.00
9046665	ELEC	\$74.00
9046666	ELEC	\$77.00
9046667	ELEC	\$199.00
9046668	ELEC	\$128.00

A confirmation notification has already been sent to your subscribed contacts. If you would like another e-mail, please enter your e-mail address below and click "E-Mail".

E-Mail Address

 E-Mail

Return Home

Your payment was APPROVED

Authorization Code: 015902
Transaction ID: 1950302
Processor Transaction ID: 582262611428662
Transaction Date & Time: Sep 19, 2022 12:59 PM
Total Payment Amount: \$689.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$159.00
9046665	ELEC	\$55.00
9046666	ELEC	\$92.00
9046667	ELEC	\$212.00
9046668	ELEC	\$126.00
	Total:	\$689.00

Your payment was APPROVED

Authorization Code: 1713786
Transaction ID: 1828233
Processor Transaction ID: 8HBVBMZNL4
Transaction Date & Time: Aug 18, 2022 3:26 PM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$146.00
9046665	ELEC	\$45.00
9046666	ELEC	\$92.00
9046667	ELEC	\$172.00
9046668	ELEC	\$106.00
	Total:	\$605.00

Your payment was APPROVED

Authorization Code: 1599027
Transaction ID: 1708653
Processor Transaction ID: ZHLH3MZNL2
Transaction Date & Time: Jul 20, 2022 10:06 AM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$154.00
9046665	ELEC	\$44.00
9046666	ELEC	\$85.00
9046667	ELEC	\$167.00
9046668	ELEC	\$111.00
	Total:	\$605.00

Data request #2.

Purchased power from Clay Electric for Account
#9046668

Account # **#2 9746666**
Trustee District: **02**
Statement Date: **02/01/2024**
Current Bill Due Date: **02/22/2024**

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

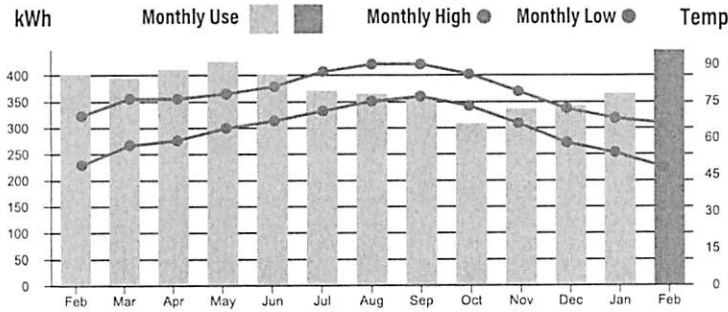
\$86.00

Due Date:
02/22/2024

Previous Balance	\$77.00
Payment Received 01/30/24	-\$77.00
Balance Forward	\$0.00
Current Charges Due 02/22/24	\$86.00

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	12/29/23	01/29/24	21367	21815	1	448



Current Service Detail

Access Charge		\$32.00
Energy Charge	448 kWh @ 0.0813	\$36.42
Power Cost Adjustment	448 kWh @ 0.0200	\$8.96
FLA Gross Receipts Tax		\$1.98
Florida State Sales Tax		\$5.52
Putnam County Sales Tax		\$0.79
Operation Round Up		\$0.33
Total Current Charges for this Location		\$86.00

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
448 kWh 31 days Avg kWh 14	366 kWh 29 days Avg kWh 13	402 kWh 30 days Avg kWh 13	66°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

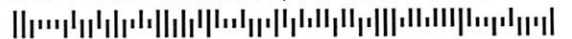


Account Number	9046666
Current Charges Due 02/22/24	\$86.00
Total Amount Due	\$86.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2698



09046666 0000086008

Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

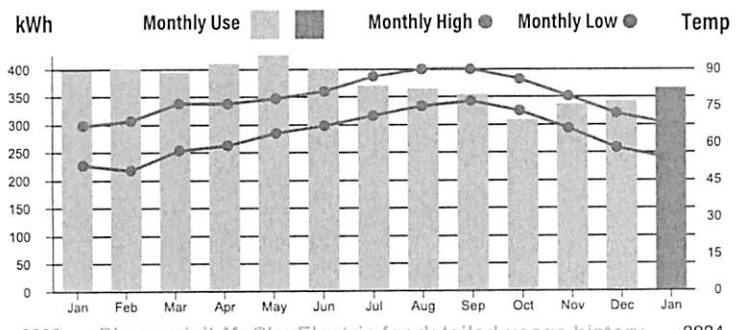
Total Amount Due

\$77.00

Due Date:
01/23/2024

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	11/30/23	12/29/23	21001	21367	1	366



Current Service Detail

Access Charge		\$32.00
Energy Charge	366 kWh @ 0.0813	\$29.76
Power Cost Adjustment	366 kWh @ 0.0200	\$7.32
FLA Gross Receipts Tax		\$1.77
Florida State Sales Tax		\$4.92
Putnam County Sales Tax		\$0.71
Operation Round Up		\$0.52
Total Current Charges for this Location		\$77.00

This Month **Last Month** **This Month Last Year** **Avg Daily High**

366 kWh
29 days
Avg kWh 13

343 kWh
31 days
Avg kWh 11

398 kWh
30 days
Avg kWh 13

68°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 01/23/24	\$77.00
Total Amount Due	\$77.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

4 2594

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435



09046666 0000077007



Important Messages

Your co-op's board of trustees, management and employees wish you the very best this holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report outages to (888) 434-9844 or through your MyClayElectric app.

Total Amount Due

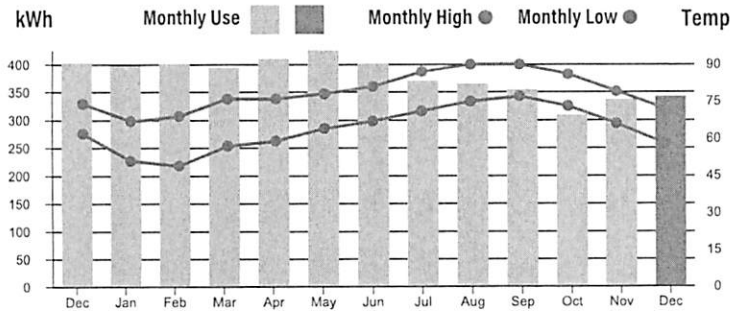
\$70.00

Due Date:
12/27/2023

Previous Balance	\$69.00
Payment Received 11/27/23	-\$69.00
Balance Forward	\$0.00
Current Charges Due 12/27/23	\$70.00

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	10/30/23	11/30/23	20658	21001	1	343



Current Service Detail

Access Charge		\$32.00
Energy Charge	343 kWh @ 0.0813	\$27.89
Power Cost Adjustment	343 kWh @ 0.0080	\$2.74
FLA Gross Receipts Tax		\$1.61
Florida State Sales Tax		\$4.46
Putnam County Sales Tax		\$0.64
Operation Round Up		\$0.66
Total Current Charges for this Location		\$70.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
343 kWh 31 days Avg kWh 11	337 kWh 31 days Avg kWh 11	403 kWh 31 days Avg kWh 13	72°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

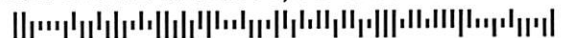


Account Number	9046666
Current Charges Due 12/27/23	\$70.00
Total Amount Due	\$70.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2474



09046666 0000070002

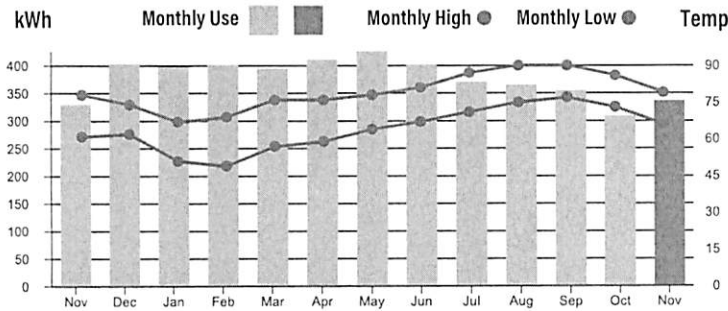
Total
Amount Due

\$69.00

Due Date:
11/22/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

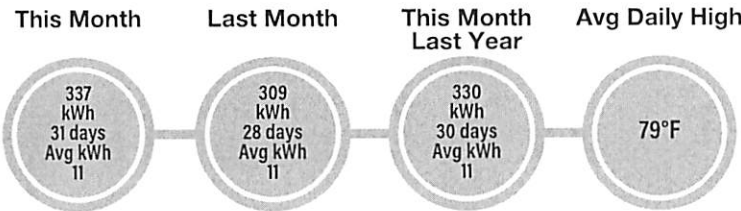
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	09/29/23	10/30/23	20321	20658	1	337



Current Service Detail

Access Charge		\$32.00
Energy Charge	337 kWh @ 0.0813	\$27.40
Power Cost Adjustment	337 kWh @ 0.0080	\$2.70
FLA Gross Receipts Tax		\$1.59
Florida State Sales Tax		\$4.43
Putnam County Sales Tax		\$0.64
Operation Round Up		\$0.24
Total Current Charges for this Location		\$69.00

2022 Please visit MyClayElectric for detailed usage history 2023



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046666
Current Charges Due 11/22/23	\$69.00
Total Amount Due	\$69.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

October is National Co-op Month. You are a consumer-member of Clay Electric, one of the largest electric co-ops in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

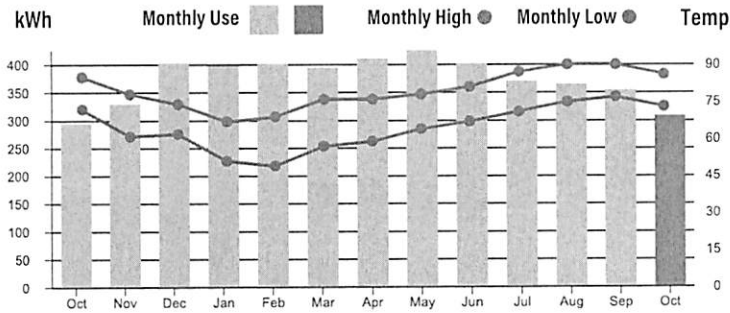
Total
Amount Due

\$66.00

Due Date:
10/23/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	09/01/23	09/29/23	20012	20321	1	309



Current Service Detail

Access Charge		\$32.00
Energy Charge	309 kWh @ 0.0813	\$25.12
Power Cost Adjustment	309 kWh @ 0.0080	\$2.47
FLA Gross Receipts Tax		\$1.53
Florida State Sales Tax		\$4.25
Putnam County Sales Tax		\$0.61
Operation Round Up		\$0.02
Total Current Charges for this Location		\$66.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month **Last Month** **This Month Last Year** **Avg Daily High**

309 kWh
28 days
Avg kWh 11

355 kWh
33 days
Avg kWh 11

295 kWh
30 days
Avg kWh 10

86°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

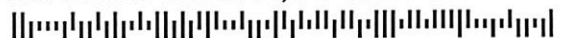


Account Number	9046666
Current Charges Due 10/23/23	\$66.00
Total Amount Due	\$66.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Lower power cost: Members are being billed less for power in September thanks to another reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$120. This marks the fourth time this year the cost of power has been lowered, a total decrease of nearly 20 percent.

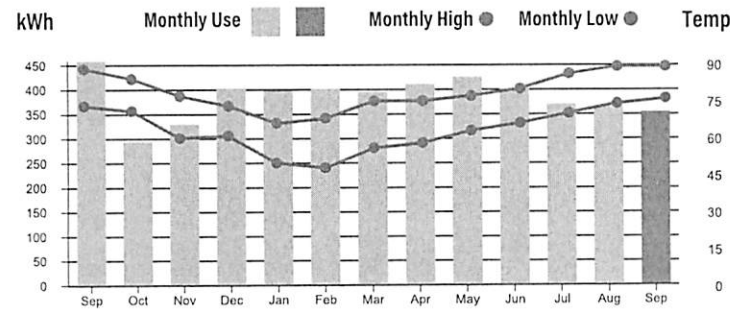
Total Amount Due

\$74.00

Due Date:
09/22/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	07/30/23	09/01/23	19657	20012	1	355



Current Service Detail

Access Charge		\$32.00
Energy Charge	355 kWh @ 0.0813	\$28.86
Power Cost Adjustment	355 kWh @ 0.0155	\$5.50
FLA Gross Receipts Tax		\$1.70
Florida State Sales Tax		\$4.73
Putnam County Sales Tax		\$0.68
Operation Round Up		\$0.53
Total Current Charges for this Location		\$74.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
355 kWh 33 days Avg kWh 11	365 kWh 31 days Avg kWh 12	460 kWh 34 days Avg kWh 14	90°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 09/22/23	\$74.00
Total Amount Due	\$74.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

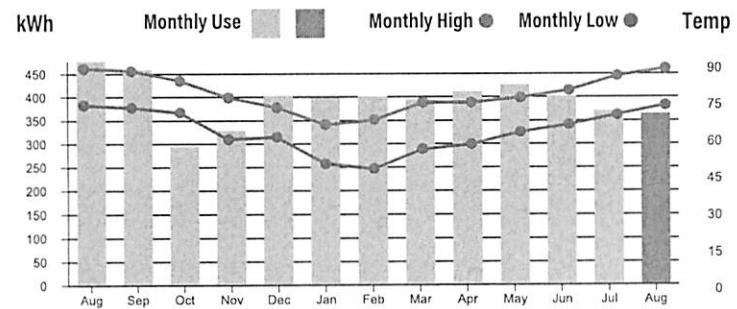
Total Amount Due

\$76.00

Due Date:
08/22/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	06/29/23	07/30/23	19292	19657	1	365



Current Service Detail

Access Charge		\$32.00
Energy Charge	365 kWh @ 0.0813	\$29.67
Power Cost Adjustment	365 kWh @ 0.0185	\$6.75
FLA Gross Receipts Tax		\$1.75
Florida State Sales Tax		\$4.88
Putnam County Sales Tax		\$0.70
Operation Round Up		\$0.25
Total Current Charges for this Location		\$76.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
365 kWh 31 days Avg kWh 12	371 kWh 31 days Avg kWh 12	477 kWh 28 days Avg kWh 17	90°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 08/22/23	\$76.00
Total Amount Due	\$76.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

4 2357

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435



09046666 0000076009



Important Messages

Lower power cost this month:
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

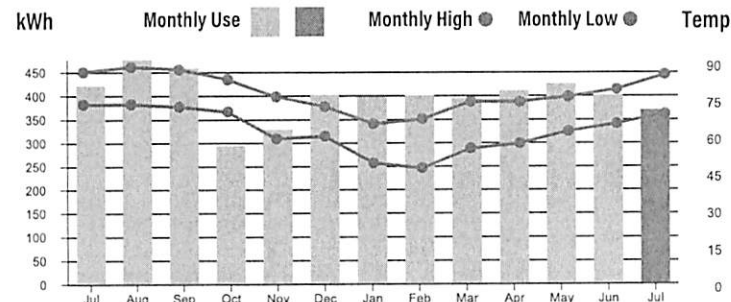
Total Amount Due

\$77.00

Due Date:
07/24/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	05/29/23	06/29/23	18921	19292	1	371



Current Service Detail

Access Charge		\$32.00
Energy Charge	371 kWh @ 0.0813	\$30.16
Power Cost Adjustment	371 kWh @ 0.0185	\$6.86
FLA Gross Receipts Tax		\$1.77
Florida State Sales Tax		\$4.92
Putnam County Sales Tax		\$0.71
Operation Round Up		\$0.58
Total Current Charges for this Location		\$77.00

2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
371 kWh 31 days Avg kWh 12	402 kWh 31 days Avg kWh 13	423 kWh 30 days Avg kWh 14	87°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046666
Current Charges Due 07/24/23	\$77.00
Total Amount Due	\$77.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

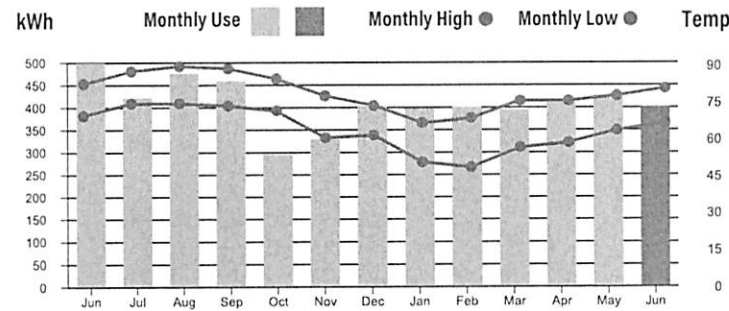
Total Amount Due

\$81.00

Due Date:
06/22/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	04/28/23	05/29/23	18519	18921	1	402



Current Service Detail

Access Charge		\$29.00
Energy Charge	402 kWh @ 0.0813	\$32.68
Power Cost Adjustment	402 kWh @ 0.0285	\$11.46
FLA Gross Receipts Tax		\$1.88
Florida State Sales Tax		\$5.21
Putnam County Sales Tax		\$0.75
Operation Round Up		\$0.02
Total Current Charges for this Location		\$81.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
402 kWh 31 days Avg kWh 13	426 kWh 29 days Avg kWh 15	500 kWh 32 days Avg kWh 16	81°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 06/22/23	\$81.00
Total Amount Due	\$81.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill. View your energy use with MyClayElectric.

Total Amount Due

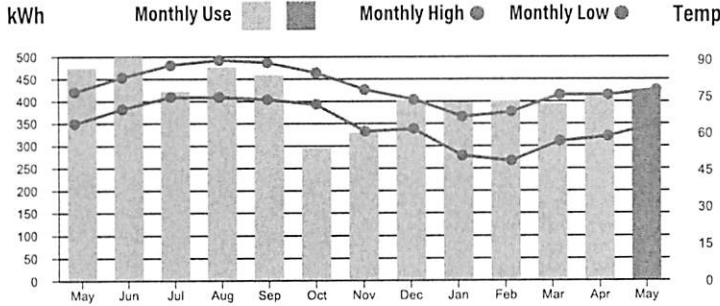
\$172.00

Due Date:
05/22/2023

Previous Balance	\$83.00
No Payment Received	\$0.00
Late Charge	\$5.00
Past Due Balance	\$88.00
Current Charges Due 05/22/23	\$84.00

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	03/30/23	04/28/23	18093	18519	1	426



2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
426 kWh 29 days Avg kWh 15	411 kWh 30 days Avg kWh 14	475 kWh 29 days Avg kWh 16	78°F

Current Service Detail

Access Charge		\$29.00
Energy Charge	426 kWh @ 0.0813	\$34.63
Power Cost Adjustment	426 kWh @ 0.0285	\$12.14
FLA Gross Receipts Tax		\$1.94
Florida State Sales Tax		\$5.40
Putnam County Sales Tax		\$0.78
Operation Round Up		\$0.11
Total Current Charges for this Location		\$84.00



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9046666
Past Due Balance	\$88.00
Current Charges Due 05/22/23	\$84.00
Total Amount Due	\$172.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members are being billed less for power in April thanks to an 11 percent reduction in the Power Cost Adjustment on bills, or \$16 in savings. This means members using the household average of 1,000 kWh will pay \$130. Read your Power Line bill insert or email newsletter for details.

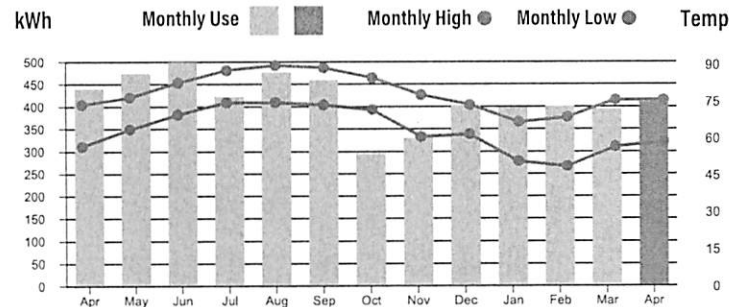
Total Amount Due

\$83.00

Due Date:
04/24/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	02/28/23	03/30/23	17682	18093	1	411



Current Service Detail

Access Charge		\$29.00
Energy Charge	411 kWh @ 0.0813	\$33.41
Power Cost Adjustment	411 kWh @ 0.0285	\$11.71
FLA Gross Receipts Tax		\$1.90
Florida State Sales Tax		\$5.28
Putnam County Sales Tax		\$0.76
Operation Round Up		\$0.94
Total Current Charges for this Location		\$83.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
411 kWh 30 days Avg kWh 14	395 kWh 30 days Avg kWh 13	440 kWh 31 days Avg kWh 14	76°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 04/24/23	\$83.00
Total Amount Due	\$83.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

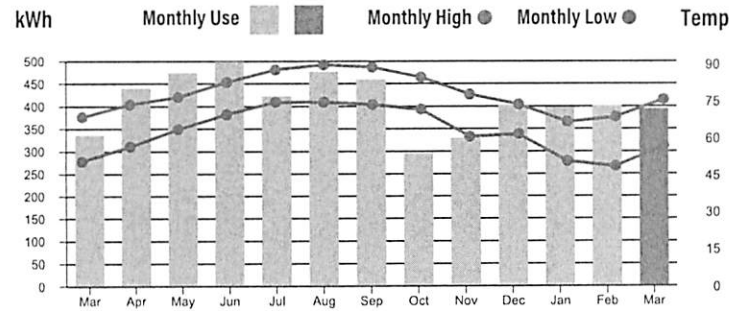
Total Amount Due

\$86.00

Due Date:
03/22/2023

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	01/29/23	02/28/23	17287	17682	1	395



Current Service Detail

Access Charge		\$27.00
Energy Charge	395 kWh @ 0.0813	\$32.11
Power Cost Adjustment	395 kWh @ 0.0465	\$18.37
FLA Gross Receipts Tax		\$1.99
Florida State Sales Tax		\$5.52
Putnam County Sales Tax		\$0.79
Operation Round Up		\$0.22
Total Current Charges for this Location		\$86.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
395 kWh 30 days Avg kWh 13	402 kWh 30 days Avg kWh 13	337 kWh 28 days Avg kWh 12	76°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

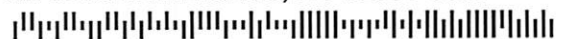


Account Number	9046666
Current Charges Due 03/22/23	\$86.00
Total Amount Due	\$86.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

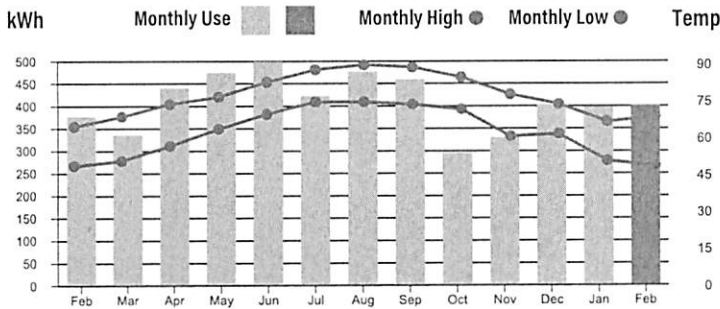
\$182.00

Due Date:
02/22/2023

Previous Balance	\$88.00
No Payment Received	\$0.00
Late Charge	\$5.00
Past Due Balance	\$93.00
Current Charges Due 02/22/23	\$89.00

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	12/30/22	01/29/23	16885	17287	1	402



2022 Please visit MyClayElectric for detailed usage history 2023

Current Service Detail

Access Charge		\$27.00
Energy Charge	402 kWh @ 0.0813	\$32.68
Power Cost Adjustment	402 kWh @ 0.0500	\$20.10
FLA Gross Receipts Tax		\$2.04
Florida State Sales Tax		\$5.69
Putnam County Sales Tax		\$0.82
Operation Round Up		\$0.67
Total Current Charges for this Location		\$89.00

This Month	Last Month	This Month Last Year	Avg Daily High
402 kWh 30 days Avg kWh 13	398 kWh 30 days Avg kWh 13	378 kWh 33 days Avg kWh 11	69°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Past Due Balance	\$93.00
Current Charges Due 02/22/23	\$89.00
Total Amount Due	\$182.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2386



09046666 0000182005



Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

Total Amount Due

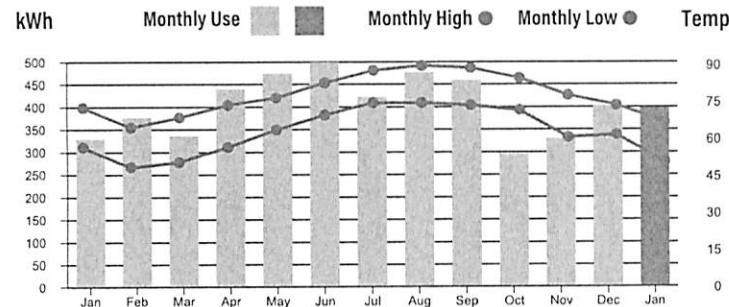
\$88.00

Due Date:
01/24/2023

Previous Balance	\$89.00
Payment Received 12/28/22	-\$89.00
Balance Forward	\$0.00
Current Charges Due 01/24/23	\$88.00

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	11/30/22	12/30/22	16487	16885	1	398



Current Service Detail

Access Charge		\$27.00
Energy Charge	398 kWh @ 0.0813	\$32.36
Power Cost Adjustment	398 kWh @ 0.0500	\$19.90
FLA Gross Receipts Tax		\$2.03
Florida State Sales Tax		\$5.65
Putnam County Sales Tax		\$0.81
Operation Round Up		\$0.25
Total Current Charges for this Location		\$88.00

2022 Please visit MyClayElectric for detailed usage history 2023

This Month	Last Month	This Month Last Year	Avg Daily High
398 kWh 30 days Avg kWh 13	403 kWh 31 days Avg kWh 13	330 kWh 29 days Avg kWh 11	67°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 01/24/23	\$88.00
Total Amount Due	\$88.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2330



09046666 0000088004

Important Messages

Members are being billed less for power in December thanks to a 6.25 percent reduction in the Power Cost Adjustment on bills, or \$10 in savings. This means members using the household average of 1,000 kWh of power will pay \$149.90. The previous cost was \$159.90. The cooperative is able to lower the cost of power due to the decreasing price of natural gas, which Seminole Electric uses to generate a sizeable portion of the wholesale electricity it provides.

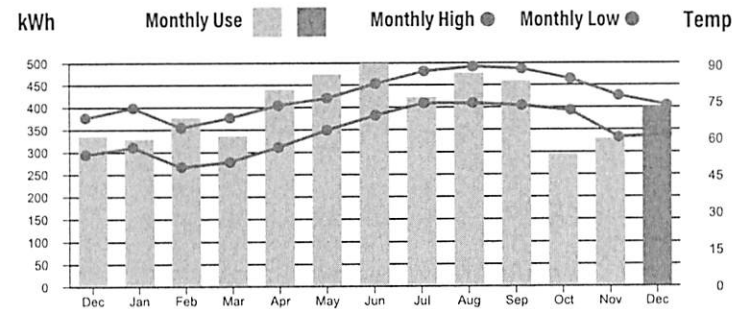
Total Amount Due

\$89.00

Due Date:
12/22/2022

Service Address: # 1-WATER FACILITY - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154530425	10/30/22	11/30/22	16084	16487	1	403



Current Service Detail

Access Charge		\$27.00
Energy Charge	403 kWh @ 0.0813	\$32.76
Power Cost Adjustment	403 kWh @ 0.0500	\$20.15
FLA Gross Receipts Tax		\$2.05
Florida State Sales Tax		\$5.70
Putnam County Sales Tax		\$0.82
Operation Round Up		\$0.52
Total Current Charges for this Location		\$89.00

2021 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
403 kWh 31 days Avg kWh 13	330 kWh 30 days Avg kWh 11	336 kWh 29 days Avg kWh 12	74°F

KEEP SEND Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	9046666
Current Charges Due 12/22/22	\$89.00
Total Amount Due	\$89.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



ST JOHNS RIVER ESTATES LLC
15 SHAKER RD
GRAY ME 04039-9435

4 2211



09046666 0000089002

Your payment was APPROVED

Authorization Code: 034402
Transaction ID: 2343235
Processor Transaction ID: 302362710416394
Transaction Date & Time: Dec 28, 2022 2:44 PM
Total Payment Amount: \$631.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$170.00
9046665	ELEC	\$62.00
9046666	ELEC	\$89.00
9046667	ELEC	\$139.00
9046668	ELEC	\$126.00
Total:		\$631.00

*REQ
1/17/23*

Payment Summary

Payment: \$680.00

Select Payment Date & Method

Payment Confirmation

 Payment Scheduled

Payment of \$680.00 has successfully scheduled as of Wed Oct 19 15:18:50 GMT-400 2022

Payment Date:	10/24/2022
Total Payment Amount:	\$680.00
Pay From Account:	Card ending in 2729

Hide Details

Account	Service	Amount
9046662	ELEC	\$46.00
9046664	ELEC	\$156.00
9046665	ELEC	\$74.00
9046666	ELEC	\$77.00
9046667	ELEC	\$199.00
9046668	ELEC	\$128.00

A confirmation notification has already been sent to your subscribed contacts. If you would like another e-mail, please enter your e-mail address below and click "E-Mail".

E-Mail Address

 E-Mail

Return Home

Your payment was APPROVED

Authorization Code: 015902
Transaction ID: 1950302
Processor Transaction ID: 582262611428662
Transaction Date & Time: Sep 19, 2022 12:59 PM
Total Payment Amount: \$689.00

Account	Service	Amount
9046662	ELEC	\$45.00
9046664	ELEC	\$159.00
9046665	ELEC	\$55.00
9046666	ELEC	\$92.00
9046667	ELEC	\$212.00
9046668	ELEC	\$126.00
Total:		\$689.00

Your payment was APPROVED

Authorization Code: 1713786
Transaction ID: 1828233
Processor Transaction ID: 8HBVBMZNL4
Transaction Date & Time: Aug 18, 2022 3:26 PM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$146.00
9046665	ELEC	\$45.00
9046666	ELEC	\$92.00
9046667	ELEC	\$172.00
9046668	ELEC	\$106.00
Total:		\$605.00

Your payment was APPROVED

Authorization Code: 1599027
Transaction ID: 1708653
Processor Transaction ID: ZHLH3MZNLA2
Transaction Date & Time: Jul 20, 2022 10:06 AM
Total Payment Amount: \$605.00

Account	Service	Amount
9046662	ELEC	\$44.00
9046664	ELEC	\$154.00
9046665	ELEC	\$44.00
9046666	ELEC	\$85.00
9046667	ELEC	\$167.00
9046668	ELEC	\$111.00
Total:		\$605.00