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.

 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, CEC fon 22

Commissioners: Mike La Rosa, Chairman Art Graham Gary F. Clark Andrew Giles Fay Gabriella Passidomo



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. <u>Purchased Water and/or Wastewater:</u> 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. <u>Purchased Power:</u> 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. <u>Chemicals:</u> A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
- 4. <u>Sludge Removal Expenses:</u> 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. <u>Contractual Services Testing</u>: A list of tests along with costs paid to outside laboratories for testing the water during the test year.
- 6. <u>Contractual Services Other:</u> The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These

Mr. Robert Johnson Page 2 February 1, 2024

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

- 7. <u>Transportation Expenses:</u> 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 Page 3 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 <u>clewis@psc.state.fl.us</u> 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

Mr. Robert Johnson Page 4 February 1, 2024

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



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.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 02/22/2024

2.0

Member Name

ST JOHNS RIVER ESTATES

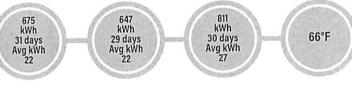
Account # Trustee District:	9046664
Statement Date: Current Bill Due Date:	02/01/2024 02/22/2024
Previous Balance Payment Received 01/30/24	\$108.00 -\$108.00
Balance Forward	\$0.00
Current Charges Due 02/22/24	\$112.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

	Rate Schedule Description		Meter No.	Readir From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
G	ENERAL SERVICE-NON D	EMAND	152192135	12/29/23	01/29/24	49591	50266	1	675
kWh	Monthly Use	Monthly High 🌑	Monthly Low 🌑	Temp		Currer	nt Service	Detail	
	Carlor Martin				Access Charge	е			\$32.00
900		-Querrange - Q		90	Energy Charge	9		@ 0.0813	\$54.88
750		-	2		Power Cost Ad	djustment	675 kWh	@ 0.0200	\$13.50
150	0-0-0-0-		the among		FLA Gross Red	ceipts Tax			\$2.57
600				1000	Florida State S				\$7.16
	-			1 100	Putnam Count				\$1.03
450		123 183 66			Operation Rou				\$0.86
300	+0-0-8-8-8-8-	-87-13-13-	12-01-01-			Charges for th	is Location		\$112.00
150		-83-63-63-		- 15					
0	Feb Mar Apr May Jun Jul	Aug Sep Oct	Nov Dec Jan	Feb 0					
2023	Please visit MyClayElect	ric for detailed	l usage history	2024					

This Month

This Month Avg Daily High Last Month Last Year



	Total Current Charges for this Location	\$11
h		

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.

Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

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.



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

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

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 Անուկները կերուները կերը կերը կերը կերը կենը



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0000112004 09046664



A Touchstone Energy* Cooperative

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.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:

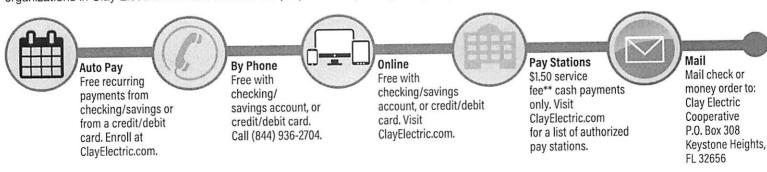


District Trustee Meetings District 7 - Jan. 8 District 3 - Jan. 9 District 5 - Jan. 11

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.





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.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 01/23/2024

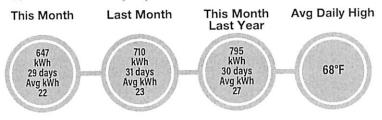
8.0

Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		01/02/2024
Current Bill 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 BD

and the	Rate Schedule Descript	ion	Meter No.		g Dates		dings	Multiplier	kWh Usage
	Hate Schedule Descript	.011	Weter No.	From	То	Previous	Present	manaphor	in cougo
GEN	IERAL SERVICE-NON D	EMAND	152192135	11/30/23	12/29/23	48944	49591	1	647
kWh	Monthly Use	Monthly High 👄	Monthly Low 👁	Temp		Curren	nt Service	Detail	all the second second
			,		Access Charge	3			\$32.00
900 +					Energy Charge		647 kWh	@ 0.0813	\$52.60
750		1000 NOT	a		Power Cost Ad		647 kWh	@ 0.0200	\$12.94
750 Ta				15	FLA Gross Rec				\$2.50
600 +		-83-83-83-			Florida State S				\$6.95
450			30_00_00_	- 45	Putnam Count	y Sales Tax			\$1.00
		and the little			Operation Rou	nd Up			\$0.01
300 +				- 30	Total Current	Charges for th	is Location		\$108.00
150 -		_03_83_83-		- 15	Comparison of the second s	and the second second second second	A REAL PROPERTY AND LODGED OF	and the second se	COLUMN TO A
0	an Feb Mar Apr May Jun	Jul Aug Sep	Oct Nov Dec	Jan 0					

Please visit MyClayElectric for detailed usage history 2024 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.

Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



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

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

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



CLAY ELECTRIC COOPERATIVE 1 **PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308** [[լուղելելիեն]][[[ենելելելեն][[ենեն][[ենելելելելել



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Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		12/04/2023
Current Bill Due D	Date:	12/27/2023
Previous Balance		\$108.00
Payment Received	11/27/23	-\$108.00
Balance Forward		\$0.00
Current Charges	Due 12/27/23	\$106.00

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	
\$1	06.0)0
	Due Date: 12/27/2023	

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Readir From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND 152192135		10/30/23	11/30/23	48234	48944	1	710
Wh Monthly Use 🔤 📰 Monthly High	Monthly Low	Temp		Currer	nt Service	Detail	
		90 75 60 - 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment eeipts Tax ales Tax y Sales Tax	710 kWh 710 kWh	@ 0.0813 @ 0.0080	\$32.00 \$57.72 \$5.68 \$2.45 \$6.80 \$0.98 \$0.98 \$0.37
300 +		- 30	Total Current	Charges for th	is Location		\$106.00

Dec

Avg Daily High

72°F

2023

KEEP SEND

2022

Jan Feb Mar Apr

Dec

This Month

710

kWh

31 days

Avg kWh 23

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.

May

Last Month

725

kWh

31 days Avg kWh Jul Aug Sep Oct Nov

This Month

Last Year 959

kWh

31 days Avg kWh 31

Jun

Please visit MyClayElectric for detailed usage history

A Touchstone Energy Cooperative

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.



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

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 կլույնընիկիներընիններընիններին



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Clay		Cooperative	
	A louchstone	Energy Cooperative	N. A.

Member Name	ST JOHNS RIVER ESTATES
Account #	9046664
Trustee District:	02
Statement Date:	11/01/2023



Trustee District:	02
Statement Date: Current Bill Due Date:	11/01/2023 11/22/2023
Previous Balance Payment Received 10/24/23	\$109.00 -\$109.00
Balance Forward	\$0.00
Current Charges Due 11/22/23	\$108.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

	Rate Schedule Descript	ion	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
G	ENERAL SERVICE-NON D	EMAND	152192135	09/29/23	10/30/23	47509	48234	1	725
kWh	Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
	The second second				Access Charge				\$32.00
900 -				90	Energy Charge	Э		@ 0.0813	\$58.94
	a second		and a	75	Power Cost Ac	djustment	725 kWh	@ 0.0080	\$5.80
750 -			HALL MADE IN T		FLA Gross Red	ceipts Tax			\$2.48
600 -			-88-88-88-	- 60	Florida State S	Sales Tax			\$6.90
		NA REAL		1000	Putnam Count				\$0.99
450 -			139 139 149		Operation Rou				\$0.89
300 -			-21-22-12-	- 20	The second se	Charges for th	is Location		\$108.00
150 -		-8-8-8-	-23-13-13-	- 15	New York Contraction of the Statement of the			and of the part line is a sub-state structure of the second structure of the	
0 -	Nov Dec Jan Feb Mar Apr	May Jun Jul	Aug Sep Oct	Nov 0					
2022	Please visit MyClayElec	tric for detailed	d usage history	2023					

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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Electric Cooperative, Inc. Clav

A Touchstone Energy* Cooperative

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.



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

9046664
\$108.00
\$108.00

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

CLAY ELECTRIC COOPERATIVE 1 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 ||լուղելլեկին ||լիկեսկրկենկնել||ինեննիորելից|



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0000108002 09046664



Member Name	ST JOHNS R	IVER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:	10/02/2023	
Current Bill Due D	10/23/2023	
Previous Balance		\$114.00
Payment Received	09/19/23	-\$114.00
Balance Forward		\$0.00
Current Charges D	ue 10/23/23	\$109.00

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
\$1	109.00
	Due Date: 10/23/2023

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192135	09/01/23	09/29/23	46773	47509	1	736
Wh Monthly Use 🔤 📕 Monthly High	n 🐵 Monthly Low 👁	Temp		Curren	nt Service	Detail	
		90 75 60 - 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam Count Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax	736 kWh 736 kWh	@ 0.0813 @ 0.0080	\$32.00 \$59.84 \$5.89 \$2.50 \$6.97 \$1.00 \$0.80
300 +		20	an management of the careful provide managements are	Charges for th	is Location	Characteristic in a specific to the second second	\$109.00

Nov Dec Jan Feb Mar Apr May Jun



Jul Aug Sep Oct

	KEEP	
$\overline{\mathbf{V}}$	SEND	
¥.	AN CONTRACTOR	100

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-0000

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

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 ||լուղելինե||լիկեսկերկեսկեր||իմեմ||երգելը-



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0000109000 09046664



Total

Amount Due

Due Date:

09/22/2023

Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		09/01/2023
Current Bill Due I	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

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.

RUFFALO BLUFF RD Addrose: # 2 MATER TRTMNT Sel

May

This Month

Last Year

953 kWh

34 days

Avg kWh

Please visit MyClayElectric for detailed usage history

Last Month

823

kWh

31 days

Avg kWh 27

Jun

Jul Aug Sep

Rate Schedule Description	Meter No.	Readi	ing Dates	Read	dings	Multiplier	kWh Usage
nate Schedule Description	Wieter No.	From	To Previous		Present	Present	
GENERAL SERVICE-NON DEMAND	152192135	07/30/23	09/01/23	46040	46773		733
Wh Monthly Use Monthly	High 🌒 Monthly Low 👁	Temp	Call and St	Curren	nt Service	Detail	
			Access Charge	9		A CONTRACTOR OF A CONTRACT OF A CONTRACT.	\$32.00
900		90	Energy Charge		733 kWh	@ 0.0813	\$59.59
		- 75	Power Cost Ac		733 kWh	@ 0.0155	\$11.36
		13	FLA Gross Rec				\$2.63
		- 60	Florida State S				\$7.34
0-0		- 45	Putnam Count	v Sales Tax			\$1.06
450 +		- 45	Operation Rou				\$0.02
300		- 30	Total Current	CONTRACTOR CONTRACTOR AND	nis Location		\$114.00
150		- 15	Antonia and the second				
0		0					

2023

Avg Daily High

90°F

KEEP

Oct Nov Dec Jan Feb Mar Apr

2022

This Month

733 kWh

33 days Avg kWh 22

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.

Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

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.



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

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

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 ||լուղելիկեկ||լիկեսկրվեներիլ||վեներիկորելը-լ



հվներիիով,լնենիվիկիզիիրիիրըներիդ

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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

Visit ClayElectric.com/scholarships for details.

Know an adult who's in school or returning to

who meets certain requirements.

Five scholarships are available.

Sep Oct Nov Dec

Aug

This Month

823

kWh

31 days

Avg kWh 27

2022

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 08/22/2023

27.0

ember Name	ST JOHNS	RIVER	ESTATES
			110

	LLC
Account #	9046664
Trustee District:	02
Statement Date:	08/01/2023
Current Bill Due Date:	08/22/2023
Previous Balance	\$124.00
Payment Received 07/18/23	-\$124.00
Balance Forward	\$0.00
Current Charges Due 08/22/23	\$127.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Jan Feb Mar

Please visit MyClayElectric for detailed usage history

Last Month

796

kWh

31 days Avg kWh 26

Apr

This Month

Last Year 893

kWh

28 days

Avg kWh 32

May Jun

Jul Aug

2023

Avg Daily High

90°F

VIEW FROM VOVEN AS TELLINE FILLER	1.0.1 007 57 1 1 7 1 00 50	r and then the 1 it is it	140*	and the second state of th	and the second se	and the second	And the second sec
Rate Schedule Description	Meter No.	Readin From	g Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192135	06/29/23	07/30/23	45217	46040	1	823
kWh Monthly Use 📰 Monthly Hig	gh 🜒 Monthly Low 👁	Temp		Curren	nt Service	Detail	
		90 - 75 - 60 - 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	e djustment ceipts Tax sales Tax y Sales Tax		@ 0.0813 @ 0.0185	\$32.00 \$66.91 \$15.23 \$2.92 \$8.14 \$1.17 \$0.63
300 +			Total Current	Charges for th	nis Location		\$127.00
		15					

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.

Electric Cooperative, Inc. A Touchstone Energy' Cooperative

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.



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

4 2355

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

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 ||լուղելելիրել||լինենդրիլեներ||իմեն0|իսրելոգ|



եղինիկեսիլունինիվիկիզիկինիկորհեփերի



Member Name ST	JOHNS RIVER ESTATES
	LLC
Account #	9046664
Trustee District:	02
Statement Date:	07/03/2023
Current Bill Due Date:	07/24/2023
Previous Balance	\$132.00
Payment Received 06/26	5/23 -\$132.00
Balance Forward	\$0.00
Current Charges Due 0	7/24/23 \$124.00

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.

ALC: NO	Total
	Amount Due
\$1	24.00
1 Ca	Due Date: 07/24/2023

(

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Rate Schedule Description	Meter No.	Readir From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192135	05/29/23	06/29/23	44421	45217	1	796
h Monthly Use 🔤 📰 Monthly High	Monthly Low 👁	Temp		Curren	nt Service	Detail	
	Monthly Use Monthly High & Monthly Low		Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	e Jjustment ceipts Tax sales Tax y Sales Tax	796 kWh 796 kWh	@ 0.0813 @ 0.0185	\$32.00 \$64.71 \$14.73 \$2.86 \$7.94 \$1.14 \$0.62
\circ +	3 213 122 123	- 30	Total Current	Charges for th	is Location		\$124.00

2023

Avg Daily High

87°F

KEEP SEND

Jul Aug Sep

This Month

796

kWh

31 days Avg kWh 26

2022

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.

Electric Cooperative, Inc.

Dec Jan Feb Mar Apr May Jun Jul

Please visit MyClayElectric for detailed usage history

This Month

Last Year

953

kWh

30 days Avg kWh 32

Oct Nov

Last Month

819

kWh

31 days Avg kWh 26

A Touchstone Energy* Cooperative 💭

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.



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

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.





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09046664 0000124009



malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

If you are aware of an inoperative or

Read your June Power Line for more

information.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 06/22/2023

Member Name	ST JOHNS RI	VER ESTATES
Account # Trustee District: Statement Date: Current Bill Due I	Date:	LLC 9046664 02 06/01/2023 06/22/2023
Previous Balance Payment Received Payment Received		\$275.20 -\$151.20 -\$124.00
Balance Forward		\$0.00
Current Charges	Due 06/22/23	\$132.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Ra	ate Schedule Descript	ion	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENEF	RAL SERVICE-NON D	EMAND	152192135	04/28/23	05/29/23	43602	44421	1	819
kWh	Monthly Use	Monthly High 🌑	Monthly Low 🌑	Temp		Currer	nt Service	Detail	
				. []	Access Charge	9			\$29.00
0 + -	0-0-0-0			90	Energy Charge)	819 kWh	@ 0.0813	\$66.58
T	0-0-0-		0-0-0	75	Power Cost Ac	djustment	819 kWh	@ 0.0285	\$23.34
0 - 0-					FLA Gross Red	ceipts Tax			\$3.04
,				60	Florida State S	ales Tax			\$8.48
1000		00		45	Putnam Count	y Sales Tax			\$1.22
• + -		100 100 100	THE LESS		Operation Rou	nd Up			\$0.34
0 + -	8-8-8-8-8-8	-12-12-21-	-8-8-8-	30	Total Current	Charges for th	is Location		\$132.00
50 + -	8-8-8-8-8-8-	-83-83-83-	-03-08-08-	- 15	An and address of the start of	en de la la la la contra de la casa en la casa en la casa en la contra de la contra de la contra de la contra d	at the state of the sector of the sector state of		
0		Dec Jan Feb	Mar Apr May	0					

2023

Avg Daily High

81°F



2022

This Month

819

kWh

31 days

Avg kWh 26

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Please visit MyClayElectric for detailed usage history

This Month

Last Year

1,025 kWh

32 days

Avg kŴh 32

Last Month

749 kWh

29 days

Avg kWh 26

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046664Current Charges Due 06/22/23\$132.00Total Amount Due\$132.00

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



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09046664 0000132002



during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent

What temperature do you set thermostat at

View your energy use with MyClayElectric.

onto your electric bill.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 05/22/2023

Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		05/01/2023
Current Bill Due D	ate:	05/22/2023
Previous Balance		\$144.00
No Payment Receiv	/ed	\$0.00
Late Charge		\$7.20
Past Due Balance		\$151.20
Current Charges		\$124.00

Please visit MyClayElectric for detailed usage history

Last Month

913

kWh

30 days

Avg kWh 30 This Month

Last Year

932 kWh

29 days Avg kWh 32

Rate Schedule Desc	ription	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NC	N DEMAND	152192135	03/30/23	04/28/23	42853	43602	1	749
kWh Monthly Use	Monthly High	n Monthly Low	Temp		Currer	nt Service	Detail	
Lotter L				Access Charge	3			\$29.00
	-	10 (20 A 100		Energy Charge		749 kWh	@ 0.0813	\$60.89
	0-0		- 75	Power Cost Ad	ljustment	749 kWh	@ 0.0285	\$21.35
				FLA Gross Rec				\$2.85
	-s-a		60	Florida State S	ales Tax			\$7.93
			45	Putnam County	y Sales Tax			\$1.14
) +				Operation Rou	nd Up			\$0.84
₀ ∔ ⊨ − − −	- 183 - 183 - 184 - 1	9-19-19-19-	- 30	Total Current	Charges for th	is Location		\$124.00

2023

Avg Daily High

78°F

KEEP SEND

May

This Month

749 kWh

29 days

Avg kWh

2022

Jur

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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.

Clav Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046664Past Due Balance\$151.20Current Charges Due 05/22/23\$124.00Total Amount Due\$275.20

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





ւ վիրկվի այստերը կերերինը իրարդություն

09046664 0000275207



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		04/03/2023
Current Bill Due D	Date:	04/24/2023
Previous Balance		\$143.00
Payment Received	03/22/23	-\$143.00
Payment Received Balance Forward	03/22/23	-\$143.00 \$0.00

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.

Jul

Aug

Last Month

795 kWh

30 days

Avg kWh

27

Sep Oct Nov

Please visit MyClayElectric for detailed usage history

	Total Amount Due
\$1	44.00
	Due Date: 04/24/2023
	and the second se

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Dec

This Month Last Year 992

kWh

31 days

Avg kWh 32

Jan

Feb Mai

Rate Schedule Description	Meter No.	Readin From	Reading Dates Readings Dom To Previous Present Multipl		Multiplier	kWh Usage	
GENERAL SERVICE-NON DEMAND	152192135	02/28/23	03/30/23	41940	42853	1	913
kWh Monthly Use 🔛 🖬 Monthly Hig	h 👄 Monthly Low 👄	Temp		Currer	nt Service	Detail	
		90 75 60 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State Sa Putnam County Operation Rour	justment eipts Tax ales Tax ⁄ Sales Tax	913 kWh 913 kWh		\$29.00 \$74.23 \$26.02 \$3.31 \$9.21 \$1.33 \$0.90 \$144.00

2023

Avg Daily High

76°F

KEEP SEND

Apr May Jun

This Month

913

kWh

30 days

Avg kWh 30

2022

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.

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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.



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

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

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** լԱրգԱդրԱլիինել|Ակտիլեսլ|||իզգմիիի||լի||||||||



Նվենիկնոկյիկիկիկիկիկիկիիրը հեփերվ

0000144007 09046664



ST JOHNS RI	IVER ESTATES
	LLC
	9046664
	02
	03/01/2023
ate:	03/22/2023
	\$301.30
02/08/23	-\$301.30
	\$0.00
ue 03/22/23	\$143.00
	ST JOHNS R ate: 02/08/23 ue 03/22/23

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.

	A CONTRACTOR	CHARLES STATE	Eliza.	
	Tot			
	Amoun	t Due		
\$1	Δ.	3 (OYC	
Ψι			56	1
1 Contraction	Due D			
	03/22/	2023		1
and a second second		Constanting of the	CHERON A	

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

Sep Oct

Please visit MyClayElectric for detailed usage history

Nov Dec Jan

This Month

Last Year 880

kWh

28 days

Avg kWh 31

Jul Aug

Last Month

811

kWh

30 days Avg kWh 27

Rate Schedule Description	Meter No.		ng Dates	Readings		Multiplier	kWh Usage
Hate concluie Becomption	motor nor	From	То	Previous	Present	manaphor	Rivin Cougo
GENERAL SERVICE-NON DEMAND	152192135	01/29/23	02/28/23	41145	41940	1	795
kWh Monthly Use 🔤 🖬 Monthly High	Monthly Low	Temp		Currer	nt Service	Detail	New Control of the
			Access Charge	internet a service internet of service			\$27.00
and the second	125/015	122	Energy Charge		795 kWh	@ 0.0813	\$64.63
900			Power Cost Ad		795 kWh	@ 0.0465	\$36.97
750		AND	FLA Gross Rec				\$3.30
600	ma _		Florida State S				\$9.17
	0-0	45	Putnam County	/ Sales Tax			\$1.32
450 +			Operation Rou				\$0.61
300	8-89-87-87	20	enhand the second second rest and rest and the second rest of the	Charges for th	is Location		\$143.00
150	3-13-13-13-	- 15					

Feb Mar

2023

Avg Daily High

76°F

KEEP SEND

Mar Apr May Jun

This Month

795

kWh 30 days

Avg kWh 27

2022

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.

Electric Cooperative, Inc.

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

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

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 լԱրգԱղանիննելԱԱրսինող|||իսրսնիվելի|||||կիլի



Եվհերիվումընդիկիվիկիցիկինիրը հերել

0000143009 09046664



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

Due Date:

02/22/2023

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		02/01/2023
Current Bill Due D	ate:	02/22/2023
Previous Balance		\$146.00
No Payment Receiv	red	\$146.00 \$0.00
	red	
No Payment Receiv	red	\$0.00

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

Please visit MyClayElectric for detailed usage history

This Month Last Year 1,026

kWh

33 days

Avg kWh 31

Last Month

795

kWh

30 days Avg kWh

	Rate Schedule Descript	ion	Meter No.	Readin From	ng Dates Readings To Previous Pr		lings Present	Multiplier	kWh Usage
GENE	ERAL SERVICE-NON D	EMAND	152192135	12/30/22	01/29/23	40334	41145	1	811
kWh	Monthly Use	Monthly High @	Monthly Low	Temp		Currer	nt Service	Detail	
900				90 75 60 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	e djustment ceipts Tax Sales Tax y Sales Tax	811 kWh 811 kWh		\$27.00 \$65.93 \$40.55 \$3.42 \$9.51 \$1.37 \$0.22
300 + -				30	Total Current	Charges for th	is Location		\$148.00
150	Mar Apr May Jun Jul	Aug Sep Oct	Nov Dec Jan	- 15 Feb					

2023

Avg Daily High

69°F

KEEP SEND

app.

2022

This Month

811

kWh

30 days

Avg kWh 27

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.

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



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

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

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 լԱլգԱդլԱլեհել|Ակտկհոլ|||իթթմիի||լի|||||||



ել ներկիների այն ներկինը կերերինը կերերիներին են

0000301300 09046664



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.

With the recent holidays and colder

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 01/24/2023

Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046664
Trustee District:		02
Statement Date:		01/03/2023
Current Bill Due Da	ate:	01/24/2023
Previous Balance		\$170.00
Payment Received 1	2/28/22	-\$170.00
Balance Forward		\$0.00
Current Charges D	ue 01/24/23	\$146.00

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

F	Rate Schedule Descript	ion	Meter No.	Readin From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON D	EMAND	152192135	11/30/22	12/30/22	39539	1	795	
kWh	Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
1	tentra contra				Access Charge	e			\$27.00
900		000		90	Energy Charge	Э	795 kWh	@ 0.0813	\$64.63
500		0	0-0	75	Power Cost Ad	djustment	795 kWh	@ 0.0500	\$39.75
750 +					FLA Gross Red	ceipts Tax			\$3.36
600 - a			1 may	60	Florida State S	Sales Tax			\$9.36
1.4	0-0			45	Putnam Count	v Sales Tax			\$1.35
450 + -			AND PORT		Operation Rou				\$0.55
300 + -	- <u>8</u> -8-8-8-8-			30	and a second	Charges for th	is Location	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR	\$146.00
150 + -		-83-19-83	-8-8-8-	- 15	An		an a		All of the Audit of the Audit of the State of the Audit of the
0 Jan	Feb Mar Apr May Jun	Jul Aug Sep	Oct Nov Dec	Jan 0					
2022 P	Please visit MyClayElect	tric for detailed	l usage history	2023					

This Month Avg Daily High This Month Last Month Last Year 908 795 959 kWh kWh kWh 29 days Avg kWh 31 67°F 30 days 31 days Avg kWh 31 Avg kWh

	KEEP	Billings
	SEND	
¥.	1	ŧ

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.

Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

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.

ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046664Current Charges Due 01/24/23\$146.00Total Amount Due\$146.00

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



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09046664 0000146002



Total

Amount Due

Due Date:

12/22/2022

Member Name	ST JOHNS RIV	ST JOHNS RIVER ESTATES				
		LLC				
Account #		9046664				
Trustee District:		02				
Statement Date:		12/01/2022				
Current Bill Due I	Date:	12/22/2022				
Previous Balance		\$172.00				
Payment Received	11/18/22	-\$172.00				
Balance Forward		\$0.00				
Current Charges	\$170.00					

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.

Service Address: # 2 WATER TRTMNT - BUFFALO BLUFF RD

	Rate Schedule Descript	ion	Meter No.	Readir From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON D	EMAND	152192135	10/30/22	11/30/22	38580	39539	1	959
kWh	Monthly Use	Monthly High 👁	Monthly Low 👁	Temp		Currer	nt Service	Detail	
	NATURE DATE:	mand			Access Charge				\$27.00
900				90	Energy Charge		959 kWh	@ 0.0813	\$77.97
122			-0	75	Power Cost Ad	justment	959 kWh	@ 0.0500	\$47.95
50		-0			FLA Gross Rec	eipts Tax			\$3.92
00 +		-128-129-124-		- 60	Florida State Sa	ales Tax			\$10.90
50				45	Putnam County	Sales Tax			\$1.57
-50 T					Operation Rour	nd Up			\$0.69
300 + -				- 30	Total Current	Charges for th	is Location		\$170.00
150				- 15	And the second sec	CREAT WEATH TO A TALE AND			
Dec	Jan Feb Mar Apr May	Jun Jul Aug	Sep Oct Nov	Dec					

2022

Avg Daily High

74°F

KEEP SEND

2021

This Month

959

kWh

31 days

Avg kWh 31

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.

Electric Cooperative, Inc.

Please visit MyClayElectric for detailed usage history

This Month Last Year

kWh

29 days

Avg kWh

Last Month

907

kWh

30 days Avg kWh 30

A Touchstone Energy* Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046664Current Charges Due 12/22/22\$170.00Total Amount Due\$170.00

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



հվներկեսկոններիկովիրիրուների

09046664 0000170002

Your payment was APPROVED

Authorization Code:
Transaction ID:
Processor Transaction ID:
Transaction Date & Time:
Total Payment Amount:

··· 034402
 2343235
 302362710416394
 Dec 28, 2022 2:44 PM
 \$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		

 R^{ey}_{ij}

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	

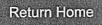
Hide Details

Account	Service	Amount
9046662	ELEC	\$46.00 \$46.00
9046664	ELEC	\$156.00
9046665	ELEC	\$74.00 \$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 email, please enter your e-mail address below and click "E-Mail".

E-Mail Address

🖂 E-Mail



Version: 13.10.0

	Your payr	PROVED			
Authorization Co	(015902			
Transaction ID:		1950302			
Processor Trans	582262611428662				
Transaction Date	e & Time:	Sep 19, 2022 12:59 PM			
Total Payment Amount:		Ş	- Ar		
	Account	Service	Amount		
	9046662	ELEC	\$45.00		
\langle	9046664		\$159.00	10	
	9046665	ELEC	\$55.00		
	9046666	ELEC	\$92.00		
	0010000		+02.00		

ELEC

ELEC

Total:

\$212.00

\$126.00

\$689.00

9046667

Authorization Code:	ີ 1713786
Transaction ID:	1828233
Processor Transaction ID:	8HBVBMZNLA4
Transaction Date & Time:	Aug 18, 2022 3:26 PM
Total Payment Amount:	\$605.00

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

S 1991 - Mr. do 12 Millionemo en come	Your pay	nent was API	PROVED	
Authorization C	~ .	1599027		
Transaction ID:		1708653		
Processor Trans	action ID:		ZHLH3MZNL	A2
Transaction Dat	e & Time:		Jul 20, 2022 ⁻	10:06 AM
Total Payment /	Amount:		\$605.00	-
		lananan tarata ana ang tarata ang		1
	Account	Service	Amount	•
	9046662	ELEC	\$44.00	
Ć	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



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.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 02/22/2024

Member Name

ST JOHNS RIVER ESTATES

Account # Trustee District: #2 Statement Date: Current Bill Due Date:	9046668 02/01/2024 02/22/2024
Previous Balance Payment Received 01/30/24	\$105.00 -\$105.00
Balance Forward	\$0.00
Current Charges Due 02/22/24	\$110.00

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

Sep Oct Nov Dec Jan

This Month

Last Year 641

kWh

30 days

Avg kWh 21

Aug Please visit MyClayElectric for detailed usage history

Rate Schedule Description		ion	Meter No. Rea		ig Dates To	Readings Previous Present		Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND		EMAND	154524366	12/29/23	01/29/24	33197	33857	1	660
kWh	Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
1	Contra Annua	8007648			Access Charge	Э			\$32.00
00			-181-181-191-	al annual a	Energy Charge		660 kWh		\$53.66
	0-0-0-0	0-0-0	TO _		Power Cost Ac		660 kWh	@ 0.0200	\$13.20
50	-0		10-0-	- 10	FLA Gross Rec	ceipts Tax			\$2.53
T	0-0-0		0-0-	60	Florida State S	Sales Tax			\$7.05
0				45	Putnam Count	y Sales Tax			\$1.01
100 + -					Operation Rou	ind Up			\$0.55
150 -				30	Total Current	Charges for th	is Location		\$110.00
130				15	Nonemagies destruction in a new obligate of other				
0 1	Person process research contract			0					

Feb

Avg Daily High

66°F

2024

KEEP SEND

Feb Mar Apr May

This Month

660

kWh

31 days Avg kWh 21

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.

Electric Cooperative, Inc.

Jun Jul

Last Month

617

kWh

29 days

Avg kWh 21

A Touchstone Energy Cooperative

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.



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

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

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** ||լուղելլել||լիկեսկըվեներեր||ինեն||երգերով



հվներիկովորըը, նկերիկին իրությունների

0000110004 09046668



Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		01/02/2024
Current Bill Due D	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

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
\$1	05.00
	Due Date: 01/23/2024

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

Please visit MyClayElectric for detailed usage history

Last Month

656

kWh

31 days

Avg kWh 21

CIVICO	C AUDICSS. # 2-WAIL	-11 1 01411 - 1	170 Lonites IVI	Ando Di	1	in the second		and the second second second second	and the second se
Rate Schedule Description		ion	Meter No.	Readir From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND		EMAND	154524366	11/30/23	12/29/23	32580	33197	1	617
Wh	Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
				90 75 60 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax	617 kWh 617 kWh		\$32.0 \$50.1 \$12.3 \$2.4 \$6.7 \$0.9 \$0.3
• +	-8-8-8-8-8-			30	Total Current	Charges for th	is Location		\$105.0
0		Letter Market	EAST EAST TOTAL	0					

Dec

2024

Avg Daily High

68°F

Sep Oct Nov

This Month

Last Year

642

kWh

30 days

Avg kWh 21

KEEP SEND

kV

600 450

300

0

2023

This Month

617

kWh

29 days

Avg kWh 21

Feb Mar Apr May Jun Jul Aug

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046668Current Charges Due 01/23/24\$105.00Total Amount Due\$105.00

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





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09046668 0000105004



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		12/04/2023
Current Bill Due D	ate:	12/27/2023
Previous Balance		\$100.00
Payment Received	11/27/23	-\$100.00
Balance Forward		\$0.00
Current Charges I	Due 12/27/23	\$101.00

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.

¢-		00
Ð		.00
N FEE	Due Da	ite:
10	12/27/2	023
	Contraction of the local division of the loc	and the second second

Total

Amount Due

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

Please visit MyClayElectric for detailed usage history

This Month Last Year

657

kWh 31 days Avg kWh 21

Last Month

652 kWh

31 days Avg kWh 21

Rate Schedule Description	м	eter No.	Readin From	ng Dates To		lings	Multiplier	kWh Usage
OFNEDAL OFDIJICE NON DENA			riom	10	Previous	Present	A CONTRACTOR OF THE OWNER OF	A State of the second second
GENERAL SERVICE-NON DEMA	AND 15	4524366	10/30/23	11/30/23	31924	32580	1	656
'h Monthly Use Mo	nthly High 🜒 🛛 M	lonthly Low 👁	Temp		Currer	nt Service	Detail	
			90 75 60 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State Sa Putnam County Operation Rour	justment eipts Tax ales Tax ⁄ Sales Tax	656 kWh 656 kWh		\$32.00 \$53.33 \$5.25 \$2.32 \$6.46 \$0.93 \$0.71
			30	Total Current	Charges for th	is Location		\$101.00

2023

Avg Daily High

72°F



kW

600 450 300

150

2022

This Month

656 kWh 31 days

Avg kWh 21

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046668Current Charges Due 12/27/23\$101.00Total Amount Due\$101.00

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



եվներդիվումՈւլիդիվիկինիկինիիններիրոն

Clay Electric Cooperative, Inc. Visit us online at ClayElectric.com Toll Free: (800)-224-4917 A Touchstone Energy" Cooperative

Member Name	ST JOHNS R	IVER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		11/01/2023
Current Bill Due Da	ate:	11/22/2023
Previous Balance		\$93.00
Payment Received	10/24/23	-\$93.00
Balance Forward		\$0.00
Current Charges D	ue 11/22/23	\$100.00



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

May Jun

Please visit MyClayElectric for detailed usage history

Apr

Jul Aug Sep Oct Nov

This Month

Last Year 635

kWh

30 days Avg kWh

21

Rate Schedule Descri	ption	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON	DEMAND	154524366	09/29/23	10/30/23	31272	31924	1	652
KWh Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
Internal Manager				Access Charge			LAND N CONSTRUCTION	\$32.00
		0-0-0	90	Energy Charge		652 kWh	@ 0.0813	\$53.0
		anone	7 75	Power Cost Ad	justment	652 kWh	@ 0.0080	\$5.2
				FLA Gross Rec	eipts Tax			\$2.3
		100	60	Florida State S	ales Tax			\$6.4
0-0			45	Putnam County	/ Sales Tax			\$0.9
	8-8-88-88			Operation Roui				\$0.0
			30	Total Current	Charges for th	is Location		\$100.00
50 +			15		CONTRACTOR AND		An arts of start and a start start of the	

0

2023

Avg Daily High

79°F

KEEP SEND

0

2022

Nov Dec Jan

This Month

652

kWh 31 days

Avg kWh 21

Feb Mar

Last Month

581 kWh

28 days Avg kWh 21

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.

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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.



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

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

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

CLAY ELECTRIC COOPERATIVE 1 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 [[լուղելլել]լել][[[եսելը][ենեկել][[[ենեկել][եսրելըը]



հվհերինովընկերիկերիինիրորներին



Total

Amount Due

ST JOHNS RI	VER ESTATES
	LLC
	9046668
	02
	10/02/2023
ate:	10/23/2023
	\$110.00
09/19/23	-\$110.00
	\$0.00
Due 10/23/23	\$93.00
	ST JOHNS RI ate: 09/19/23 Due 10/23/23

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.

1 63	Due Date:
19 19	10/23/2023

20

P

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

Please visit MyClayElectric for detailed usage history

Last Month

687

kWh

33 days Avg kWh 21 This Month

Last Year

624 kWh

30 days

Avg kWh 21

s Charge / Charge	31272 rent Service		581
s Charge / Charge			\$32.00
/ Charge	581 kWb		\$32.00
Cost Adjustment ross Receipts Tax a State Sales Tax m County Sales Tax tion Round Up	581 kWh	@ 0.0813 @ 0.0080	\$47.24 \$4.65 \$2.15 \$5.98 \$0.86 \$0.12
Current Charges for	or this Location		\$93.00
-	ration Round Up al Current Charges fo	ration Round Up al Current Charges for this Location	

2023

Avg Daily High

86°F

KEEP SEND

2022

This Month

581

kWh

28 days

Avg kWh 21

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.

Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-0000

4 2610

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



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Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		09/01/2023
Current Bill Due I	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

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
10	Amount Due
\$1	10.00
163	Due Date: 09/22/2023
1000	and the second se

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

Please visit MyClayElectric for detailed usage history

This Month

Last Year 710

kWh

34 days

Avg kWh 21

Last Month

640 kWh

31 days

Avg kWh 21

			1 1 107 104.3 11 1.004 31113	A RE E MARY MARY BURY E	•				
	Rate Schedule Description		Meter No.	Readir From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GE	NERAL SERVICE-NON D	EMAND	154524366	07/30/23	09/01/23	30004	30691	1	687
Wh	Monthly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
500 - 150 - 800 -				90 - 75 - 60 - 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rour	justment eipts Tax ales Tax / Sales Tax	687 kWh 687 kWh		\$32.00 \$55.85 \$10.65 \$2.52 \$7.02 \$1.01 \$0.95
50 -	8-8-8-8-8-8-			- (Total Current	Charges for th	is Location		\$110.00
0	Sep. Oct. Nov. Dec. Jan. Feb.	Mar Apr May	2 puA lut nut	15 5ep 0					

2023

Avg Daily High

90°F

KEEP SEND

kWh

2022 This Month

687

kWh

33 davs

Avg kWh 21

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



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

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** [[լուղելիլիլիլիլիլիլիլիլիիիլիլիլիլիիիիիիիի



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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

Know an adult who's in school or returning to

Visit ClayElectric.com/scholarships for details.

who meets certain requirements.

Five scholarships are available.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 08/22/2023

Member Name	IVER ESTATES				
		LLC			
Account #		9046668			
Trustee District:		02			
Statement Date:		08/01/2023			
Current Bill 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

Please visit MyClayElectric for detailed usage history

Last Month

646

kWh

31 days

Avg kWh 21

This Month

Last Year 585

kWh 28 days Avg kWh 21

Rate Schedule Description		Meter No.	Reading Dates From To		Readings Previous Present		Multiplier	kWh Usage	
GENERAL SERVICE-NON DEMAND 15452			154524366	and the second se		29364	30004	1	640
kWh	Monthly Use	Monthly High 👁	Monthly Low @	Temp	Current Service Detail				
10000000000000000000000000000000000000	ENTER BEFORE			. [Access Charge)			\$32.00
0			-	- 90	Energy Charge		640 kWh	@ 0.0813	\$52.03
600				- 75	Power Cost Ad	ljustment	640 kWh	@ 0.0185	\$11.84
	and and	-0-			FLA Gross Rec	eipts Tax			\$2.46
450 -			10-20-08-	- 60	Florida State S	ales Tax			\$6.83
100				45	Putnam Count	y Sales Tax			\$0.98
300 -				-	Operation Rou	nd Up			\$0.86
		30		Total Current Charges for this Location				\$107.00	
150 -				15	Name and a strategy service	NAME AND ADDRESS OF ADD			
	n San Ort Ney Dag Jap	Feb Mar Apr	May Jun Jul /	0 Aug					

2023

Avg Daily High

90°F

KEEP SEND

This Month

640 kWh

31 days

Avg kWh 21

2022

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.

Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

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.



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

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

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** ||լուղելլել|լել||լել|եսելը||ելենել||իվենե||եսրելը։|



հվներիկակվերիկիլիկիսիիրդների

0000107000 09046668



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

Lower power cost this month:

pay \$123, a \$7 savings.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 07/24/2023

Member Name	ST JOHNS RIVER ESTATES					
	LL					
Account #		9046668				
Trustee District:		02				
Statement Date:	100	07/03/2023				
Current Bill Due I	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

CI 8100	FILLON CONTRACTOR		3 1 % DOM 1 11 % DOM 1 7 17	CTI I AND AN IN I I						
Rate Schedule Description		ion	Meter No.	Reading Dates From To		Readings Previous Present		Multiplier	kWh Usage	
GENERAL SERVICE-NON DEMAND 1545			154524366	05/29/23	06/29/23	28718	29364	1	646	
wh	Monthly Use	Monthly High @	Monthly Low S	Temp	Current Service Detail					
600 - 450 - 300 -		Monthly Use Monthly High C Monthly Low		90 75 60 45	Access ChargeEnergy Charge646 kWh @ 0.0813Power Cost Adjustment646 kWh @ 0.0185FLA Gross Receipts TaxFlorida State Sales TaxPutnam County Sales TaxOperation Round Up				\$32.00 \$52.52 \$11.95 \$2.47 \$6.88 \$0.99 \$0.19	
150 +		-8-8-8-		30	Total Current Charges for this Location				\$107.00	
0				0						

2023

Avg Daily High

87°F

KEEP SEND

Jul Aug Sep Oct

This Month

646

kWh

31 days

Avg kŴh 21

2022

k

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.

Electric Cooperative, Inc.

Nov

Last Month

647 kWh

31 days

Avg kWh 21

Dec Jan

Please visit MyClayElectric for detailed usage history

Feb Mar Apr May Jun Jul

This Month

Last Year

625 kWh

30 days

Avg kWh 21

A Touchstone Energy Cooperative

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.



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

4 2327

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

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 ||լուղելիկեն||լիկեմը|իհեկնել||իհեննիսրելը։|



հվիհիվիակյիններինիվիկիվիկութիվոր



Total

Amount Due

Due Date: 06/22/2023

Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		06/01/2023
Current Bill Due D	ate:	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 I	Due 06/22/23	\$111.00

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.

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

Please visit MyClayElectric for detailed usage history

This Month

Last Year

677 kWh

32 days

Avg kWh

Last Month

608 kWh

29 days

Avg kWh 21

	607 1 5 1 1 5 7 But 7 1 1 5 But 7 1 1	17 ET E SPE SPE E E					
Rate Schedule Description	Meter No.	Readin From			lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAN	ND 154524366	and the second		28071	28718	1	647
Wh Monthly Use Mont	thly High @ Monthly Low @	Temp		Curren	nt Service	Detail	
		90 - 75 - 60 _ 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rour	justment eipts Tax ales Tax ⁄ Sales Tax	647 kWh 647 kWh		\$29.00 \$52.60 \$18.44 \$2.56 \$7.13 \$1.03 \$0.24
150 		30	Total Current	Charges for th	is Location		\$111.00
0 Jun Jul Aug Sep Oct Nov Dec	Jan Feb Mar Apr May	Jun 15					

2023

Avg Daily High

81°F

KEEP SEND

kWh

2022

This Month

647 kWh

31 days

Avg kWh 21

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.

Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 4 2302

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.



եվներդերովորդերիվերիներիիվերիների



Total

Amount Due

Due Date: 05/22/2023

Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		05/01/2023
Current Bill Due	Date:	05/22/2023
Previous Balance		\$109.00
Previous Balance No Payment Recei	ved	\$109.00 \$0.00
	ved	
No Payment Recei		\$0.00

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.

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

Please visit MyClayElectric for detailed usage history

This Month

Last Year

617

kWh

29 days Avg kWh

21

	B X Nor Hers F U.R. S. Ross & E E.	A FE F POLICE, DON F	A				
Rate Schedule Description Meter No.		Aeter No. Reading Dates From To Previo		Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154524366	03/30/23	04/28/23	27463	28071	1	608
Monthly Use Monthly Hig	h 🖷 Monthly Low 👁	Temp		Currer	nt Service	Detail	
	noren antenne . Persen en		Access Charge			al house have been been been a set of the	\$29.00
0-0-0-0		90	Energy Charge		608 kWh	@ 0.0813	\$49.43
		75	Power Cost Ad	justment	608 kWh	@ 0.0285	\$17.33
and a second	0-0		FLA Gross Rec	eipts Tax			\$2.45
+		- 60	Florida State S	ales Tax			\$6.83
		45	Putnam County	/ Sales Tax			\$0.98
			Operation Roui	nd Up			\$0.98
		30	Total Current	Charges for th	is Location		\$107.00
		15				and other assessment of and a	
		- 0					
May Jun Jul Aug Sep Oct Nov Dec J	lan Feb Mar Apr	May					

2023

Avg Daily High

78°F

KEEP SEND

G

kWh

2022

This Month

608

kWh

29 days Avg kWh 21 Last Month

629

kWh

30 days Avg kWh

21

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.

Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

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.



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

9046668 Account Number \$114.45 Past Due Balance \$107.00 Current Charges Due 05/22/23 **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 լԱրգԱդլԱրիհեղԱԱրժիհոլ|||իթթմիի||լի|||||իլի



հվներկեսիլնենիցիկիզիկիվիիրընենինը

0000221454 09046668



Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		04/03/2023
Current Bill Due D	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

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.

and the	Total
1 6	Amount Due
1	
S	109.00
Y	100100
M	Due Date:
1 1	04/24/2023

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

Feb Mar

This Month

Last Year 661

kWh

31 days

Avg kWh 21

Apr

Avg Daily High

76°F

2023

Rate Schedule Description	Meter No.	Readin From	g Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154524366	02/28/23	03/30/23	26834	27463	1	629
Vh Monthly Use Monthly Hig	h Monthly Low	Temp		Currer	nt Service	Detail	
		90 - 75 - 60 - ⁴⁵	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax		@ 0.0813 @ 0.0285	\$29.00 \$51.14 \$17.93 \$2.51 \$6.99 \$1.01 \$0.42
50		- 15	Total Current	Charges for th	is Location		\$109.00

KEEP SEND

2022

May Jun Jul Aug

Apr

This Month

629 kWh

30 days

Avg kWh 21

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.

Electric Cooperative, Inc.

Sep Oct Nov Dec Jan

Last Month

636

kWh

30 days Avg kWh 21

Please visit MyClayElectric for detailed usage history

A Touchstone Energy' Cooperative

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.



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

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

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

CLAY ELECTRIC COOPERATIVE 1 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 լԱրգԱզՈհինես[Ակտելես]



նվենիկիվող ԱլեՍիզիկիզՈկիվիիրընենիկով

0000109006 09046668



If you are eligible for the current Capital Credits

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

on this bill.

membership account.

refund, you will find the refund posted as a credit

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 03/22/2023

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		03/01/2023
Current Bill Due D	Date:	03/22/2023
Previous Balance		\$254.20
Payment Received	02/08/23	-\$254.20
Balance Forward		\$0.00
Current Charges	Due 03/22/23	\$120.00

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

Rate Schedule Description		Meter No.		g Dates	Readings		Multiplier	kWh Usage	
6.000 1000			motor nor	From	То	Previous	Present	manaphor	in obuge
GENE	ERAL SERVICE-NON DEMAND 15452		154524366	01/29/23	02/28/23	26198	26834	1 1	636
Wh	Monthly Use	Monthly High 👁	Monthly Low 🌑	Temp		Currer	nt Service	Detail	
	District Manager				Access Charge	•			\$27.00
	and the second	0-0-0-	10100 mmm	90	Energy Charge		636 kWh	@ 0.0813	\$51.71
500 +				75	Power Cost Ad	justment	636 kWh	@ 0.0465	\$29.57
6			0-0		FLA Gross Rec	eipts Tax			\$2.78
50 +					Florida State Sa				\$7.72
0			200	45	Putnam County	/ Sales Tax			\$1.11
100 +				- 0	Operation Rour				\$0.11
150				30 .	Total Current	Charges for th	is Location		\$120.00
150				15	Containe (In it of Long Service at the	e and the second second second second			
0				- o					

2023

Avg Daily High

76°F

KEEP SEND

Mar Apr May

This Month

636

kWh

30 days Avg kWh 21

2022

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.

Electric Cooperative, Inc.

Aug Sep Oct

Please visit MyClayElectric for detailed usage history

Jul

Last Month

641 kWh

30 days Avg kWh

21

Jun

Dec Jan Feb Mar

Nov

This Month

Last Year

601 kWh

28 days Avg kWh 21

A Touchstone Energy Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046668Current Charges Due 03/22/23\$120.00Total Amount Due\$120.00

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





եվներդիրովորդիրիկինինինիկություն



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.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date:

02/22/2023

ember Name	ST JOHNS	RIVER	ESTATES
			110

M

	LLC
Account #	9046668
Trustee District:	02
Statement Date:	02/01/2023
Current Bill Due Date:	02/22/2023
Previous Balance	\$124.00
No Payment Received	\$0.00
Late Charge	\$6.20
Past Due Balance	\$130.20
Current Charges Due 02/22/23	\$124.00

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

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

F	ate Schedule Descripti	on	Meter No.	Readir From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON D	EMAND	154524366	12/30/22	01/29/23	25557	26198	1	641
kWh	Monthly Use	Monthly High @	Monthly Low @	Temp		Curren	nt Service	Detail	
					Access Charge				\$27.00
	0-0-	00000		1000	Energy Charge		641 kWh		\$52.11
500 + -		-0		1.4	Power Cost Ac		641 kWh	@ 0.0500	\$32.05
0	-0	NO DE DI	-	0.0	FLA Gross Rec				\$2.85
150		101 100 103			Florida State S				\$7.92
300					Putnam Count				\$1.14
T		120 120 156	125 124 124	30	Operation Rou	And a second s			\$0.93
150			<u>12 8 8 8 </u>	- (Total Current	Charges for th	is Location		\$124.00
				15					
0 Feb	Mar Apr May Jun Jul	Aug Sep Oct	Nov Dec Jan I	Feb 0					
2022 P	lease visit MyClayElect	ric for detaile	d usage history	2023					
This Mor	nth Last Month	This Mo Last Y		aily High					
641	642	706							

69°F



kWh

30 days Avg kWh

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.

Clav Electric Cooperative, Inc. A Touchstone Energy Cooperative

kWh

30 days Avg kWh 21

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.

kWh

33 days Avg kWh



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046668Past Due Balance\$130.20Current Charges Due 02/22/23\$124.00Total Amount Due\$254.20

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





եղքերիկություններիկորիինիինիներիների



Member Name	ST JOHNS RIV	VER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		01/03/2023
Current Bill Due D	ate:	01/24/2023
Previous Balance		\$126.00
Payment Received	12/28/22	-\$126.00
Balance Forward		\$0.00

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
\$1	24.00
	Due Date: 01/24/2023

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

Jul Aug Sep Oct Nov Dec Jan

Please visit MyClayElectric for detailed usage history

This Month

Last Year

451

kWh 29 days Avg kWh 16

May Jun

Last Month

657

kWh

31 days

Avg kŴh 21

	Date Calendula Descripti		Mater Na	Readin	ng Dates	Read	lings	Multiplieu	
	Rate Schedule Descripti	ion	Meter No.	From	То	Previous	Present	Multiplier	kWh Usage
GEN	IERAL SERVICE-NON D	EMAND	154524366	11/30/22	12/30/22	24915	25557	1	642
Wh	Monthly Use	Monthly High 🍩	Monthly Low 👁	Temp		Currer	nt Service	Detail	
				90 - 75 - 60 - ⁴⁵	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment eeipts Tax ales Tax y Sales Tax	642 kWh 642 kWh		\$27.00 \$52.19 \$32.10 \$2.85 \$7.93 \$1.14 \$0.79
150				30	Total Current	Charges for th	is Location		\$124.00

KEEP SEND

kWh

2022

Jan Feb Mar Apr

This Month

642 kWh

30 days

Avg kWh 21

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.

2023

Avg Daily High

67°F

Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative X

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.



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

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.



<u>հվներկակո</u>ղոններիկովիրվիրորների



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

Members are being billed less for power in

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date:

12/22/2022

26.0

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046668
Trustee District:		02
Statement Date:		12/01/2022
Current Bill Due D	ate:	12/22/2022
Previous Balance		\$130.00
Payment Received	11/18/22	-\$130.00
Balance Forward		\$0.00

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

Please visit MyClayElectric for detailed usage history

Last Month

635

kWh

30 days Avg kWh 21 This Month

Last Year

634

kWh

29 days Avg kWh 22

	Rate Schedule Descript	tion	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GEN	VERAL SERVICE-NON D	DEMAND	154524366	10/30/22	11/30/22	24258	24915	1	657
kWh	Monthly Use	Monthly High 🍩	Monthly Low 👁	Temp		Currer	nt Service	Detail	
600 - 450 - 300 -				90 - 75 - 60 - 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax	657 kWh 657 kWh		\$27.00 \$53.41 \$32.85 \$2.90 \$8.07 \$1.16 \$0.61
150 -				30	Total Current	Charges for th	is Location		\$126.00
0				10					

2022

Avg Daily High

74°F

KEEP SEND

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

This Month

657

kWh

31 days Avg kWh 21

2021

provides.

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.

Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046668Current Charges Due 12/22/22\$126.00Total Amount Due\$126.00

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



հվեկիկովվենիցիկիզիկիվիրիներիների

09046668 0000756000

Your payment was APPROVED

Authorization Code:
Transaction ID:
Processor Transaction ID:
Transaction Date & Time:
Total Payment Amount:

- 034402
 2343235
 302362710416394
 Dec 28, 2022 2:44 PM
 \$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

12/27

Payment Summary

Select Payment Date & Method

Rayment Continuation

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

Payment: \$680.00

1	1	I
	Service	Amount
9046662	ELEC	\$46.00
9046664	ELEC	\$156.00
9046665	ELEC	\$74.000 \$74.00
9046666	ELEC	\$77.00
9046667	ELEC	\$199.00
9046668	EĻEC	\$128.00

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

E-Mail Address

🖂 E-Mail



Version: 13.10.0

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:	8HBVBMZNLA4
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		
	Totai:	\$605.00		

h

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 #9046668



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

May

Jun

Last Month

366

kWh

29 days Avg kWh 13

Apr

Jul

Aug Sep

Please visit MyClayElectric for detailed usage history

Oct Nov Dec Jan

This Month

Last Year 402

kWh

30 days Avg kWh 13

one of 43 bill credits.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date:

02/22/2024

6.00

Member Name

ST JOHNS RIVER ESTATES

Account # Trustee District: ##2 Statement Date: Current Bill Due Date:	9/46666 02/01/2024 02/22/2024
Previous Balance Payment Received 01/30/24	\$77.00 -\$77.00
Balance Forward	\$0.00
Current Charges Due 02/22/24	\$86.00

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

	Rate Schedule Descript	ion	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GEN	ERAL SERVICE-NON D	EMAND	154530425	12/29/23	01/29/24	21367	21815	1	448
kWh	Monthly Use	Monthly High @	Monthly Low @	Temp		Currer	nt Service	Detail	
1	- NOUS BUILD				Access Charge			0.0.0010	\$32.00
400 +					Energy Charge		448 kWh		\$36.42
350		and the			Power Cost Ac		448 kWh	@ 0.0200	\$8.96
300 -		_109_109	-0		FLA Gross Rec	ceipts Tax			\$1.98
250	0-0-0		0-0	60	Florida State S	ales Tax			\$5.52
0		125 248 128		45	Putnam Count	v Sales Tax			\$0.79
200 + -			122 123 123		Operation Rou				\$0.33
150				30	Total Current	Charges for th	is Location		\$86.00
50 T				15		water in the part of a set of a set of the s	authen attention Prior (North Trainer, Prior and Andrew	atownalia Chronologinya Bonoki ondan	

2024

Avg Daily High

66°F

KEEP

SEND

0 Feb Mar

2023

This Month

448

kWh

31 days Avg kŴh 14

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.

Clav Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



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

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

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 [[լուղելիլի,ի]]իիկեսկըվերեկինը[[ինեն][եսրելըը]



հվներիկովորդիկիլիկիլորհերհերի



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		01/02/2024
Current Bill Due I	Date:	01/23/2024
Previous Balance		\$70.00
Payment Received	01/02/24	-\$70.00
Balance Forward		\$0.00
Current Charges	Due 01/23/24	\$77.00

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.

To Amoui		
\$ 77	'.0	0
Due 01/23		

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

Rate Schedule Description	Meter No.		g Dates		dings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154530425	From 11/30/23	To 12/29/23	Previous 21001	Present 21367	1	366
h Monthly Use Monthly High	n Monthly Low	Temp		Currei	nt Service	Detail	
	0		Access Charge Energy Charge		366 kWb	@ 0.0813	\$32.00 \$29.76
	and a	75	Power Cost Ad	justment		@ 0.0200	\$7.32
	- To-To-	Distance in the second s	FLA Gross Rec Florida State S				\$1.77 \$4.92
		- 45	Putnam County	y Sales Tax			\$0.71
		30	Operation Rou	and proceedings to be be prevented as the proceeding of	nic Location		\$0.52 \$77.00

2024

Avg Daily High

68°F



kWh 400 -350 -250 -200 -150 -50 -0 -

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.

Jun Jul Aug Sep Oct Nov Dec

Please visit MyClayElectric for detailed usage history

This Month

Last Year

kWh

30 days Avg kWh 13

May

Last Month

343

kWh

31 days Avg kWh 11

Apr

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

Feb Mar

Jar

This Month

366

kWh

29 days Avg kWh 13

2023

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



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 01/23/24\$77.00Total Amount Due\$77.00

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





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09046666 0000077007



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.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 12/27/2023

0.00

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		12/04/2023
Current Bill Due Date:		12/27/2023
Previous Balance		\$69.00
Payment Received	11/27/23	-\$69.00
Balance Forward	n an	\$0.00
Current Charges	Due 12/27/23	\$70.00

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

Rate	Schedule Descripti	ion	Meter No.	Readir From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL	SERVICE-NON D	EMAND	154530425	10/30/23	11/30/23	20658	21001	1	343
kWh	Monthly Use	Monthly High 🌑	Monthly Low 👁	Temp		Currer	nt Service	Detail	
				90 75 60 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	djustment beipts Tax bales Tax y Sales Tax		@ 0.0813 @ 0.0080	\$32.00 \$27.89 \$2.74 \$1.61 \$4.46 \$0.64 \$0.66
				30	Total Current	Charges for th	is Location		\$70.00

Dec

Avg Daily High

72°F

2023

KEEP SEND

0

2022

Dec Jan Feb Mar Apr

This Month

343 kWh

31 days Avg kWh 11

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

May

Last Month

337

kWh

31 days Avg kWh 11 Jun Jul Aug Sep Oct Nov

Please visit MyClayElectric for detailed usage history

This Month

Last Year

403

kWh

31 days Avg kWh 13

PAY YOUR BILL 24/7

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



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

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 ¹ KEYSTONE HEIGHTS, FL 32656-0308



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09046666 0000070002



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		11/01/2023
Current Bill Due D)ate:	11/22/2023
Previous Balance		\$66.00
Payment Received	10/24/23	-\$66.00
Balance Forward		\$0.00
Current Charges I	Due 11/22/23	\$69.00

Total Amount Due **\$69.00** Due Date: 11/22/2023

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

Rate	e Schedule Description	on	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERA	L SERVICE-NON DI	EMAND	154530425	09/29/23	10/30/23	20321	20658	1	337
kWh	Monthly Use	Monthly High @	Monthly Low @	Temp		Currer	nt Service	Detail	
		-			Access Charge	;			\$32.00
400	4000 (200) 1000		-0-0-0	90	Energy Charge		337 kWh	@ 0.0813	\$27.40
150		-0-0-		75	Power Cost Ad	ljustment	337 kWh	@ 0.0080	\$2.70
100 +					FLA Gross Rec	eipts Tax			\$1.59
50			_81_81_81_	60	Florida State S	ales Tax			\$4.43
200				- 45	Putnam County	y Sales Tax			\$0.64
150					Operation Roui	nd Up			\$0.24
				30	Total Current	Charges for th	is Location		\$69.00
50				15	New anexy restoration in the second second rest			A CONTRACT NUMBER OF A CONTRACTOR OF	PROFESSION OF A REAL PROPERTY OF

0

2023

Avg Daily High

79°F

0 Nov

2022

This Month

337 kWh

31 days Avg kWh 11 Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Last Month

309 kWh

28 days Avg kWh 11

Dec Jan

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

Please visit MyClayElectric for detailed usage history

This Month

Last Year

330 kWh

30 days Avg kWh 11

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 11/22/23\$69.00Total Amount Due\$69.00

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



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09046666 000069004



October is National Co-op Month. You are a

with employees who are your neighbors.

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,

> Feb Mar

Last Month

355 kWh

33 days Avg kWh 11

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 10/23/2023

6.00

Member Name ST JOHNS R		/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		10/02/2023
Current Bill Due	Date:	10/23/2023
Previous Balance		\$74.00
		41 1100
Payment Received	09/19/23	-\$74.00
Payment Received Balance Forward	09/19/23	

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

May Jun Jul Aug Sep Oct

This Month

Last Year 295

kWh

30 days Avg kWh 10

Apr Please visit MyClayElectric for detailed usage history

	Rate Schedule Descripti	ion	Meter No.	Readin From	g Dates	Read Previous	lings Present	Multiplier	kWh Usage
GENIE	ERAL SERVICE-NON D	EMAND	154530425	09/01/23	To 09/29/23	20012	20321	1 1	309
GEIN	ENAL SERVICE-NON D		104000420	03/01/20	03/23/20	20012	LUCET		0000
kWh	Monthly Use	Monthly High (Monthly Low (*)	Temp		Currer	nt Service	Detail	
	ECCENT DATE:				Access Charge	3			\$32.00
400	AND MORE REAL MORE	-108-188-188		90	Energy Charge		309 kWh	@ 0.0813	\$25.12
350					Power Cost Ad		309 kWh	@ 0.0080	\$2.47
300					FLA Gross Rec	ceipts Tax			\$1.53
250				60	Florida State S	ales Tax			\$4.25
200		162 NO1 68		- 45	Putnam County	y Sales Tax			\$0.61
150					Operation Rou	nd Up			\$0.02
100					Total Current	Charges for th	is Location		\$66.00
50 I I				15		Party and the second second			far were very not the finance for the far the second property of

2023

Avg Daily High

86°F

KEEP SEND

0

2022

Oct Nov Dec Jan

This Month

309 kWh

28 days

Avg kWh 11

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.

Electric Cooperative, Inc.

A Touchstone Energy Cooperative K

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.



JOHNS RIVER ESTATES LLC ST 15 SHAKER RD GRAY ME 04039-0000

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

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



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0000066000 09046666



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

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date:

09/22/2023

4.00

Member Name ST JOHNS F		/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		09/01/2023
Current Bill Due I	Date:	09/22/2023
Previous Balance		\$76.00
Payment Received	08/21/23	-\$76.00
Balance Forward		\$0.00
Current Charges	Due 09/22/23	\$74.00

Jan Feb Mar Apr May Jun Jul

This Month

Last Year

460

kWh

34 days Avg kWh 14

Please visit MyClayElectric for detailed usage history

Last Month

365

kWh

31 days Avg kWh 12 Aug Sep

2023

Avg Daily High

90°F

Service	Address: # 1-WATER FACI	LITY - BUFFAL	O BLUFF	RD				and an an excitation that with the ball of the
	Rate Schedule Description	Meter No.	Readin From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON DEMAND	154530425	07/30/23	09/01/23	19657	20012	1	355
kWh	Monthly Use Monthly H	ligh 🜒 🛛 Monthly Low 👁	Temp		Currei	nt Service	Detail	and the second second
	NOVEL BARK	zoens die jaarte volge verster ins		Access Charge	е	CONTRACTOR OF CONTRACTOR OF CONTRACTOR		\$32.00
450 +				Energy Charge	Э	355 kWh	@ 0.0813	\$28.86
400 +		-0-0-	-0 75	Power Cost Ac	djustment	355 kWh	@ 0.0155	\$5.50
350 +				FLA Gross Red				\$1.70
300 +				Florida State S				\$4.73
250 -		-22-22-22-22-	45	Putnam Count	v Sales Tax			\$0.68
200 +	-8-8-8-8-8-8-8-8-			Operation Rou				\$0.53
150 -		-12-12-12-12-	- 30	the second second system is the second s	Charges for th	is Location		\$74.00
100 +			15	Total Gurrent	charges for a			¢r not
50 +			- 13					
0	LAND MARK CHECKIN MARKA MARKA MARKA	PERSON REPORT FRAME	0					

KEEP SEND

Sep Oct Nov Dec

This Month

355

kWh

33 days

Avg kWh

2022

percent.

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.

Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 09/22/23\$74.00Total Amount Due\$74.00

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





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09046666 0000074004



Know an adult who's in school or returning to

who meets certain requirements.

Five scholarships are available.

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

Visit ClayElectric.com/scholarships for details.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 08/22/2023

6.00

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		08/01/2023
Current Bill Due I	Date:	08/22/2023
<u> </u>		\$77.00
Previous Balance		\$77.00
Previous Balance Payment Received	07/18/23	-\$77.00
	the second s	

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

Feb Mar

Please visit MyClayElectric for detailed usage history

Last Month

371

kWh

31 days Avg kWh 12 May

Jun

Apr

This Month

Last Year

477 kWh

28 days Avg kWh 17

Rate Schedule Description	Meter No.	Readin	Reading Dates		Readings		kWh Usage
Rate Schedule Description	Wieter No.	From	То	Previous	Present	Multiplier	
GENERAL SERVICE-NON DEMAND	154530425	06/29/23	07/30/23	19292	19657	1	365
kWh Monthly Use 🔤 📕 Monthly Hig	h 🌒 Monthly Low 👁	Temp		Currer	nt Service	Detail	
, , , , , , , , , , , , , , , , , , ,	•		Access Charge	9		and a second second second	\$32.00
450			Energy Charge		365 kWh	@ 0.0813	\$29.67
400	0-0-0-		Power Cost Ac		365 kWh	@ 0.0185	\$6.75
350			FLA Gross Rec				\$1.75
300	s	- 60	Florida State S	ales Tax			\$4.88
250	3-33-33-33-	45	Putnam Count	v Sales Tax			\$0.70
200 +	8-8-8-8	Exercise	Operation Rou				\$0.25
150 +		30	CONTRACTOR AND AND ADDRESS OF ADDRESS OF ADDRESS ADDRE	Charges for th	is Location	All the diseases where you with the star	\$76.00
		15	Total Sufferin	endigee for th	a management and the state statement	and the state of the state of the	
50 +							

0

2023

Aug

Avg Daily High

90°F

KEEP SEND

0

2022

Aug Sep Oct Nov Dec Jan

This Month

365 kWh

31 days Avg kWh 12

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.

Clav Electric Cooperative, Inc.

A Touchstone Energy' Cooperative XIV 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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 4 2357

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.



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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

Lower power cost this month:

pay \$123, a \$7 savings.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 07/24/2023

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		07/03/2023
Current Bill Due D	ate:	07/24/2023
Previous Balance		\$81.00
Payment Received	06/26/23	-\$81.00
Balance Forward		\$0.00
Current Charges	0ue 07/24/23	\$77.00

Please visit MyClayElectric for detailed usage history

Last Month

402

kWh

31 days Avg kWh 13 This Month

Last Year

423

kWh

30 days Avg kWh 14

F	Rate Schedule Description	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON DEMAND	154530425	05/29/23	06/29/23	18921	19292	1	371
kWh	Monthly Use Monthly Hi	gh 🜒 🛛 Monthly Low 👁	Temp		Curren	nt Service	Detail	
				Access Charge	Э			\$32.00
450	-00			Energy Charge		371 kWh	@ 0.0813	\$30.16
400		1-0-0-0-0-		Power Cost Ac		371 kWh	@ 0.0185	\$6.86
350 -				FLA Gross Red	ceipts Tax			\$1.77
300 +		0-0	- 60	Florida State S	ales Tax			\$4.92
250 -			- 45	Putnam Count	y Sales Tax			\$0.71
200 -				Operation Rou	nd Up			\$0.58
150 +			- 30	Total Current	Charges for th	is Location		\$77.00
100 +			15	Total ourient				
50 -								

2023

Avg Daily High

87°F



2022

This Month

371

kWh

31 days Avg kWh 12

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.

Electric Cooperative, Inc.

A Touchstone Energy" Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 07/24/23\$77.00Total Amount Due\$77.00

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





հվեկիկովընկներիկիզիկիվիիվորոննինը

09046666 0000077007



Member Name	ST JOHNS RIV	ER ESTATES
Account # Trustee District: Statement Date: Current Bill Due D	Date:	9046666 02 06/01/2023 06/22/2023
Previous Balance Payment Received Payment Received		\$172.00 -\$88.00 -\$84.00
Payment Received		-\$88.00

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.

al Charles	and the local division of	The second s	ite.
8	1	.0	0
	Amo 88 Du	Amount 81 Due Da	Total Amount Due 81.0 Due Date: 06/22/2023

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

	and the second second second	Readin	g Dates	Read	lings	Marchine Dava	Mile Hanne
Rate Schedule Description	Meter No.	From	То	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154530425	04/28/23	05/29/23	18519	18921	1	402
Wh Monthly Use Monthly High	Monthly Low @	Temp		Currer	nt Service	Detail	
		90 75 60 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax	402 kWh 402 kWh		\$29.00 \$32.68 \$11.46 \$1.88 \$5.21 \$0.75 \$0.02
150		- 30 (-	Total Current	Charges for th	is Location		\$81.00

0

2023

May

Jun

Avg Daily High

81°F

KEEP SEND

C

2022

Jun Jul Aug Sep Oct

This Month

402

kWh

31 days Avg kWh 13

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.

Electric Cooperative, Inc.

Nov Dec

Last Month

426

kWh

29 days Avg kWh 15

Please visit MyClayElectric for detailed usage history

Jan Feb Mar Apr

This Month

Last Year

500

kWh

32 days Avg kWh 16

A Touchstone Energy[®] Cooperative

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 06/22/23\$81.00Total Amount Due\$81.00

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



հվեկիկովվեննիցիկիլիկինիինիրուներինը



during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent

What temperature do you set thermostat at

View your energy use with MyClayElectric.

onto your electric bill.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 05/22/2023

2.0

Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		05/01/2023
Current Bill Due	Date:	05/22/2023
Previous Balance		\$83.00
Previous Balance No Payment Recei	ived	\$83.00 \$0.00
	ived	+
No Payment Rece		\$0.00

Please visit MyClayElectric for detailed usage history

This Month

Last Year

475

kWh

29 days

Avg kWh

Last Month

411 kWh

30 days Avg kWh 14

	Rate Schedule Descriptio	on	Meter No.	Readin From	g Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GEN	ERAL SERVICE-NON DE	EMAND	154530425	03/30/23	04/28/23	18093	18519	1	426
kWh	Monthly Use	Monthly High @	Monthly Low @	Temp		Curren	nt Service	Detail	
500 450 400 350 300 250 200		× * *		90 75 60 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	e djustment ceipts Tax sales Tax y Sales Tax	426 kWh 426 kWh		\$29.00 \$34.63 \$12.14 \$1.94 \$5.40 \$0.78 \$0.78
150 +			100-100-200-		Total Current	Charges for th	is Location		\$84.00
100 50 0 May	y Jun Jul Aug Sep Oct	Nov Dec Jan	Feb Mar Apr	15 May 0					

2023

Avg Daily High

78°F

KEEP SEND

2022

This Month

426 kWh

29 days

Avg kWh 15

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.

Electric Cooperative, Inc.

A Touchstone Energy^{*} Cooperative X

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.



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Past Due Balance\$88.00Current Charges Due 05/22/23\$84.00Total Amount Due\$172.00

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



հվեփիկովյլերիկիլիկիլիիիվիկուների

09046666 0000172006



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		04/03/2023
Current Bill Due I	Date:	04/24/2023
Previous Balance		\$86.00
Payment Received	03/22/23	-\$86.00
Balance Forward		\$0.00
Current Charges	Due 04/24/23	\$83.00

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.

Aug

Last Month

395

kWh

30 days Avg kWh 13

Sep Oct Nov Dec Jan Feb Mar Apr

Please visit MyClayElectric for detailed usage history

This Month

Last Year

440 kWh

31 days

Avg kWh 14

Total Amount Due	1
\$83.00	
Due Date: 04/24/2023	1

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

Rate Schedule Description	Meter No.	Readir From	ng Dates To	Read Previous	lings Present	Multiplier	kWh Usage
ENERAL SERVICE-NON DEMAND	154530425	02/28/23	03/30/23	17682	18093	1	411
Monthly Use Monthly High	n 🐵 Monthly Low 👁	Temp		Currer	nt Service	Detail	
		90 75 60 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam Count Operation Rou	ljustment eipts Tax ales Tax y Sales Tax	411 kWh 411 kWh	@ 0.0813 @ 0.0285	\$29.00 \$33.41 \$11.71 \$1.90 \$5.28 \$0.76 \$0.94
	8-68-88-88-	_ 30	Total Current	Charges for th	is Location		\$83.00

2023

Avg Daily High

76°F



GI

Apr May Jun Jul

This Month

411

kWh

30 days

Avg kWh 14

2022

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

PAY YOUR BILL 24/7

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



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

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.



ւ վիրկզիկում Արզվիկին կինդիկում ինչություններ

09046666 0000083005



If you are eligible for the current Capital Credits

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

on this bill.

membership account.

refund, you will find the refund posted as a credit

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 03/22/2023

6.00

Member Name	ST JOHNS RI	VER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		03/01/2023
Current Bill Due D	ate:	03/22/2023
Previous Balance		\$182.00
Payment Received	02/08/23	-\$182.00
Balance Forward		\$0.00
Current Charges I	Due 03/22/23	\$86.00

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

Please visit MyClayElectric for detailed usage history

Last Month

402

kWh

30 days Avg kWh 13 This Month

Last Year

337 kWh

28 days Avg kWh 12

	Poto Sobodulo Deparint	ion	Meter No.	Readin	ng Dates	Read	dings	Multiplier	kWh Usage
	Rate Schedule Descript	ION	weter No.	From	То	Previous	Present	wantplier	Kwin Osage
GEN	ERAL SERVICE-NON D	EMAND	154530425	01/29/23	02/28/23	17287	17682	1	395
kWh	Monthly Use	Monthly High 👁	Monthly Low 👁	Temp		Currer	nt Service	Detail	
500 450 400 350 300 250 200				90 75 60 - 45	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Florida State S Putnam County Operation Rou	ljustment ceipts Tax ales Tax y Sales Tax	395 kWh 395 kWh		\$27.00 \$32.11 \$18.37 \$1.99 \$5.52 \$0.79 \$0.22
150 +				- 10 M	Total Current	Charges for th	is Location		\$86.00
	Ang May buy bit Aug	Sep. Oct. Nov	Dec Jan Feb	- 15 - 0 Mar					

2023

Avg Daily High

76°F

2022

This Month

395

kWh

30 days Avg kWh 13

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

PAY YOUR BILL 24/7

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



ST JOHNS RIVER ESTATES LLC 15 SHAKER RD GRAY ME 04039-9435 Account Number9046666Current Charges Due 03/22/23\$86.00Total Amount Due\$86.00

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



ելինինինովընինիլինիցինիվիրինինիների

09046666 0000086008



Members can now vote in the Board of Trustees

election by clicking on the Vote Now button after

Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members

logging in to their MyClayElectric account.

who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date: 02/22/2023

Member Name	ST JOHNS RIVER ESTATES
Account #	LLC 9046666
Trustee District: Statement Date: Current Bill Due Dat	02 02/01/2023 e: 02/22/2023
Previous Balance No Payment Received Late Charge	\$88.00 d \$0.00 \$5.00
Past Due Balance	\$93.00

Current Charges Due 02/22/23 \$89.00

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

Please visit MyClayElectric for detailed usage history

This Month Last Year

378

kWh

33 days Avg kWh 11

Last Month

398

kWh

30 days Avg kWh 13

Rate Se	chedule Descript	ion	Meter No.		g Dates		lings	Multiplier	kWh Usage
ALTER PLACE THE				From	То	Previous	Present	C. C. C. S. C. S. S. S. C. C. C.	
GENERAL S	ERVICE-NON D	EMAND	154530425	12/30/22	01/29/23	16885	17287		402
Wh Mon	thly Use	Monthly High @	Monthly Low 👁	Temp		Currer	nt Service	Detail	
	· MINER PERM	, ,	• • • • • • • • • • • • • • • • • • •		Access Charge	9		and the second	\$27.00
500				90	Energy Charge	9	402 kWh	@ 0.0813	\$32.68
50	000		2	75	Power Cost Ac	djustment	402 kWh	@ 0.0500	\$20.10
50					FLA Gross Rec	ceipts Tax			\$2.04
			2-2	60	Florida State S	ales Tax			\$5.69
50			2-	- 45	Putnam Count	v Sales Tax			\$0.82
200				100 C C C C C C C C C C C C C C C C C C	Operation Rou	 CONTRACTOR AND AND AND AND AND AND AND AND AND AND			\$0.67
150	8-8-8-8			30	en guint d'une vou resultations qu'ait non france des la realisions	Charges for th	is Location	Contraction - respectively and a set of the second second	\$89.00
100 +				- 15	Sectore and the sectore sectore	CONTRACTOR NOTICE PROPERTY			Contract de la definication de services de la defini
50 +	18-18-18-18-			-					
0 Feb Mar	Apr May Jun Jul	Aug Sep Oct	Nov Dec Jan F	eb 0					

2023

Avg Daily High

69°F

KEEP SEND

2022

This Month

402 kWh

30 days Avg kWh 13

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 K

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.



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

4 2386

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 լ Ալոլ Աղլ Ալենեց (Ակովյ հոլ) (իրդ մի իվի իկին) է ին



հվներիկություններինը կերությունները



Member Name	ST JOHNS RIV	/ER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		01/03/2023
Current Bill Due D	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

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.

 Contraction of the local division of the loc	
Total Amount Due	
\$ 88.00)
Due Date: 01/24/2023	
 AND DELETION AND	

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

Please visit MyClayElectric for detailed usage history

Last Month

403

kWh

31 days Avg kWh 13

This Month

Last Year

330 kWh

29 days Avg kWh

Rate Schedule Description	Meter No.	Readin	ng Dates	Read	lings	Multiplier	kWh Usage
Rate Schedule Description	weter No.	From	То	Previous	Present	Multiplier	Kun osage
NERAL SERVICE-NON DEMAND	154530425	11/30/22	12/30/22	16487	16885	1	398
Monthly Use Monthly High	Monthly Low O	Temp		Currer	nt Service	Detail	
DUCT BOARD			Access Charge		terregati ng trong ta wekari na pagan		\$27.00
		19292 C	Energy Charge		398 kWh	@ 0.0813	\$32.36
	-		Power Cost Ad		398 kWh	@ 0.0500	\$19.90
			FLA Gross Rec				\$2.03
		0.0	Florida State S				\$5.65
		- 45	Putnam County	Sales Tax			\$0.81
			Operation Rou				\$0.25
		30	Total Current	dependence and a product of the second second second	is Location		\$88.00

Jan

Avg Daily High

67°F

2023

KEEP SEND

GEI

kWh 500 450 400 -350 300 250 200 150 100 50 C Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

2022

This Month

398

kWh

30 days

Avg kWh 13

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.

Electric Cooperative, Inc. A Touchstone Energy Cooperative

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.



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

9046666 Account Number \$88.00 Current Charges Due 01/24/23 **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** լԱլդԱդԱդԱնես(ԱԱլոկես())իրդմիի(ի(),())



հվներիկովընկնիկիլիկիլորհերի

0000088004 09046666



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.

gas, which Seminole Electric uses to generate a

sizeable portion of the wholesale electricity it

Members are being billed less for power in

Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Total

Amount Due

Due Date:

12/22/2022

Member Name	ST JOHNS	RIVER ESTATES
		LLC
Account #		9046666
Trustee District:		02
Statement Date:		12/01/2022
Current Bill Due Da	ate:	12/22/2022
Previous Balance		\$82.00
Payment Received	11/18/22	-\$82.00
Balance Forward		\$0.00
Current Charges D)ue 12/22/22	\$89.00

The cooperative is able to lower the cost of power due to the decreasing price of natural

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

Please visit MyClayElectric for detailed usage history

Last Month

330

kWh 30 days Avg kWh

11

This Month

Last Year

336

kWh

29 days Avg kWh 12

	Rate Schedule Descripti	ion	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GEN	ERAL SERVICE-NON D	EMAND	154530425	10/30/22	11/30/22	16084	16487	1	403
kWh	Monthly Use	Monthly High @	Monthly Low @	Temp		Currer	nt Service	Detail	and the second second
500 450 400 350 300 250 200				90 75 60 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Putnam Count Operation Rou	e djustment ceipts Tax Sales Tax ty Sales Tax		@ 0.0813 @ 0.0500	\$27.00 \$32.76 \$20.15 \$2.05 \$5.70 \$0.82 \$0.52
150 +				and the second se	Total Current	Charges for th	is Location		\$89.0
50 - De	c Jan Feb Mar Apr May	Jun Jul Aug	Sep Oct Nov	15 Dec 0					

2022

Avg Daily High

74°F

KEEP SEND

2021

This Month

403

kWh

31 days

Avg kŴh 13

provides.

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.

Clav Electric Cooperative, Inc. A Touchstone Energy* Cooperative

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.



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

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.





հվներկերվություններիկիսիիրորհերեր

09046666 0000089002

Your payment was APPROVED

~ •

Authorization Code:

Transaction ID:

Processor Transaction ID:

Transaction Date & Time:

Total Payment Amount:

034402 2343235 302362710416394 Dec 28, 2022 2:44 PM \$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

127

Payment Summary

Payment: \$680.00

Select Payment Date & Method

Bayarcal Communications

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	and the second second

Hide Details

Account		Service	Amount
9046662	1.	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 email, please enter your e-mail address below and click "E-Mail".

E-Mail Address

🖂 E-Mail

Return Home

Version: 13.10.0

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:	8HBVBMZNLA4		
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

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