



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

Bills are due and payable by the due date shown on the bill. SECO515081F
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

MEMBERS NAME
ADDRESS
CITY STATE ZIP CODE

ACCOUNT NUMBER 1234567890		METER-NUMBER 12345678		MAP NUMBER 3542 00 12345	
OFFICE E	METER READINGS CURRENT 76785 PRIOR 75885		KWH USED 900	RATE SCHEDULE RES	
USAGE PERIOD 8/20/2018 TO 9/21/2018			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -0.0207		TRUSTEE DISTRICT		9	

=== SPECIAL MESSAGE ===

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 32.69-

== ACTUAL CHARGES ==

ELECTRIC CHG	125.27
HOTBUCKS - PCA	18.63 -
2.5625% GROSS RCT TAX	2.73

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 0.83 PER DAY

ENERGY CHARGE

1ST 1000 0.110600 PER KWH USED

OVER 1000 0.13060 PER KWH USED

PLEASE PAY AMOUNT DUE →

\$ 109.37

RETAIN THIS STATEMENT FOR YOUR RECORDS



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This date does not extend the date any previous balance is due and payable.

BILLING DATE 09/24/18	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 10/07/18
ACCOUNT NUMBER 1234567890	AMOUNT DUE 109.37

FOR ADDRESS/RATE CHANGE CHECK HERE
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



MEMBERS NAME
ADDRESS
CITY STATE ZIP CODE

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT