



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

12107

Bills are due and payable by the due date shown on the bill.  
 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.



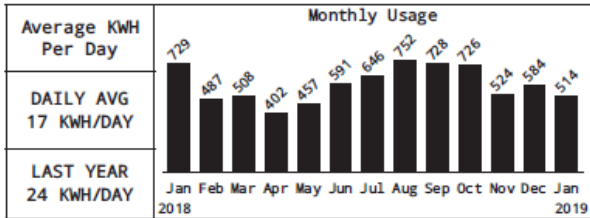
ITEMIZED STATEMENT OF SERVICES

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/19/19  
 CURRENT DUE DATE: 02/05/19

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

Winter energy efficiency  
 tip: set thermostat to 68  
 degrees or lower while  
 awake. Add a blanket while  
 sleeping and lower the  
 temp - you can save 1%  
 for each degree reduction.

=== ENERGY INFORMATION ===  
 ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 0.83 PER DAY  
 ENERGY CHG  
 1st 1000 0.110600 PER KWH USED  
 OVER 1000 0.130600 PER KWH USED



ACCOUNT NUMBER		METER NUMBER		MAP NUMBER
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
S	CURRENT 8969	PRIOR 8455	514	RESN1
USAGE PERIOD			DAYS SERVICE	CONSTANT
12/18/18 TO 01/17/19			30	1.0
POWER COST ADJUSTMENT (PER KWH)				TRUSTEE DISTRICT 3
.018700-				

PAYMENT RECEIVED 60.14-

== CURRENT CHARGES ==

ELECTRIC CHARGE	81.75
HOT BUCKS - PCA	9.61-
NET METER CR ( 263 KWH@.09500)	24.99-
NET METER PCA ( 263 KWH@.01870)	4.92
2.5625% GROSS RCT TA	1.34

PLEASE PAY AMOUNT DUE → \$53.41

RETAIN THIS STATEMENT FOR YOUR RECORDS



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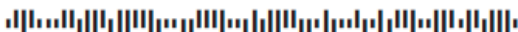
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This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
01/21/19	02/05/19
ACCOUNT NUMBER	AMOUNT DUE
	53.41



1 SDGS  
 9 - 88



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



120 0100 9000005341100000000005

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