



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

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

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER																						
OFFICE	METER READING		KWH USED	RATE SCHEDULE																						
	CURRENT	PRIOR																								
O	28892	28400	492	RESN1																						
USAGE PERIOD			DAYS SERVICE	CONSTANT																						
09/17/2020 TO 10/16/2020																										
			29	1.0																						
POWER COST ADJUSTMENT (PER KWH)																										
-.028200			TRUSTEE DISTRICT 6																							
<table> <tr> <td>PAYMENT RECEIVED</td> <td>74.47-</td> <td></td> </tr> <tr> <td>== CURRENT CHARGES ==</td> <td></td> <td></td> </tr> <tr> <td>ELECTRIC CHARGE</td> <td></td> <td>83.42</td> </tr> <tr> <td>HOT BUCKS - PCA</td> <td></td> <td>13.87-</td> </tr> <tr> <td>NET METER CR (186 KWH@.09500)</td> <td></td> <td>17.67-</td> </tr> <tr> <td>NET METER PCA(186 KWH@.02820)</td> <td></td> <td>5.25</td> </tr> <tr> <td>2.5625% GROSS RCT TA</td> <td></td> <td>1.46</td> </tr> </table>						PAYMENT RECEIVED	74.47-		== CURRENT CHARGES ==			ELECTRIC CHARGE		83.42	HOT BUCKS - PCA		13.87-	NET METER CR (186 KWH@.09500)		17.67-	NET METER PCA(186 KWH@.02820)		5.25	2.5625% GROSS RCT TA		1.46
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PLEASE PAY AMOUNT DUE →					\$58.59																					

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 11/16/20
 CURRENT DUE DATE: 11/04/20
 FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

Beginning Oct 1, you'll see a lower bill thru a higher Hot Bucks credit. The cost per 1,000 kWh is reduced by 4% from \$116.90 to \$112.40.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 1.00 PER DAY
 ENERGY CHG
 1st 1000 0.110600 PER KWH USED
 OVER 1000 0.13060 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



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

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
10/20/2020	11/04/2020
ACCOUNT NUMBER	AMOUNT DUE
	58.59

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



To assure proper credit, please return this section with your payment.