



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

MEMBER NAME
STREET ADDRESS
CITY, STATE ZIP

ACCOUNT NUMBER 999999999		METER NUMBER HD99999999		MAP NUMBER 2957 D1 99999 99999															
OFFICE O	METER READING CURRENT 1638 PRIOR 847		KWH USED 791	RATE SCHEDULE RESN1															
USAGE PERIOD 03/04/2022 TO 04/04/2022			DAYS SERVICE 31	CONSTANT 1.0															
POWER COST ADJUSTMENT (PER KWH) -.012550 TRUSTEE DISTRICT 4																			
<table style="width:100%; border:none;"> <tr> <td style="width:60%;">PAYMENT RECEIVED</td> <td style="width:40%; text-align:right;">136.57-</td> </tr> <tr> <td></td> <td style="text-align:right;">== CURRENT CHARGES ==</td> </tr> <tr> <td>ELECTRIC CHARGE</td> <td style="text-align:right;">118.48</td> </tr> <tr> <td>HOT BUCKS - PCA</td> <td style="text-align:right;">9.93-</td> </tr> <tr> <td>NET METER CR (121 KWH@.09500)</td> <td style="text-align:right;">11.50-</td> </tr> <tr> <td>NET METER PCA (121 KWH@.01255)</td> <td style="text-align:right;">1.52</td> </tr> <tr> <td>2.5625% GROSS RCT TA</td> <td style="text-align:right;">2.52</td> </tr> </table>						PAYMENT RECEIVED	136.57-		== CURRENT CHARGES ==	ELECTRIC CHARGE	118.48	HOT BUCKS - PCA	9.93-	NET METER CR (121 KWH@.09500)	11.50-	NET METER PCA (121 KWH@.01255)	1.52	2.5625% GROSS RCT TA	2.52
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PLEASE PAY AMOUNT DUE →					101.09														

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/03/22
CURRENT DUE DATE: 04/21/22
SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

Effective April 1, the Power Cost Adjustment (Hot Bucks) changed to keep pace with rising natural gas costs. The cost per 1,000 kWh is increasing to \$128.05
=== 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 0.130600 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 04/06/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 04/21/2022
ACCOUNT NUMBER 9999999999	AMOUNT DUE 101.09

FOR ADDRESS / RATE CHANGE CHECK HERE
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:
SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407

MEMBER NAME
STREET ADDRESS
CITY, STATE ZIP

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