

8013033800



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

05107

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

CARL MULLIN  
1665 ROSEBURY LOOP  
THE VILLAGES FL 32162-1651

ACCOUNT NUMBER 8013033800		METER NUMBER 26196582		MAP NUMBER 3549 D1 57817 66604	
OFFICE S	METER READING CURRENT 42683 PRIOR 42120		KWH USED 563	RATE SCHEDULE RES	
USAGE PERIOD 02/05/2021 TO 03/09/2021			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) - .023700 TRUSTEE DISTRICT 3					
PAYMENT RECEIVED 68.02- == CURRENT CHARGES == ELECTRIC CHARGE 94.27 HOT BUCKS - PCA 13.34- 2.5625% GROSS RCT TA 2.07					
*BANK DRAFT *DO NOT PAY*					
<u>PLEASE PAY AMOUNT DUE</u> →					\$83.00

=== SPECIAL MESSAGE ===  
NEXT READING DATE: 04/08/21  
CURRENT DUE DATE: 03/26/21  
FOR IMPORTANT BILL INFORMATION AND  
PHONE NUMBERS SEE REVERSE SIDE.

We need your vote on 2021  
Annual Meeting business!  
Vote electronically or by  
mail for a chance to win.  
Visit SECOEnergy.com and  
click on the homepage  
banner to vote today.

=== 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 03/11/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 03/26/2021
ACCOUNT NUMBER 8013033800	AMOUNT DUE 83.00

\*BANK DRAFT \*DO NOT PAY\*

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



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CARL MULLIN  
1665 ROSEBURY LOOP  
THE VILLAGES FL 32162-1651

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