Rate increase effective 10/1/25

Attached bill usage is from 10/02/25 - 11/03/25 Total bill is \$6,785.86

Average of \$7,000 per month for 12 months to incorporate higher months throughout the year

\$ 84,000.00



## ITEMIZED STATEMENT OF SERVICES

01304

CITY OF OCALA C/O VERONICA MARTINEZ 201 SE 3RD STREET OCALA FL 34471-0000

=== SPECIAL MESSAGE === NEXT READING DATE: 12/02/2025 CURRENT DUE DATE: 11/20/2025

SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

SECO Energy's Board of Trustees approved a Capital Credits retirement of \$4.04 million. Your retirement amount appears on your November billing statement.

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$.00 per Day
ENERGY CHG 0.000000 PER KWH USED

Average KWH	Monthly Usage				
Per Day	RECLIVED				
DAILY AVG O KWH/DAY	NGV 1 2 2025				
LAST YEAR 0 KWH/DAY	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				

ACCOUNT NUMBER		MET	ER NUMBER	MAP NUMBER	
7011968100		NO	METER	3059 C1 93082 47156	
OFFICE		EADINGS	KWH USED	RATE SCHEDULE	
ODO	CURRENT 0	PRIOR 0	0	LS	
	USAGE PEI	UOD	DAYS	CONSTANT	
10/0	2/2025 TO	11/03/202	5 SERVICE 32	1.0	
POWER C (PER KWH)			TRUSTEE	DISTRICT 6	

**PAYMENT RECEIVED** 

6,149.69-

=== CURRENT CHARGES ===

LIGHTING SERVICE 6,086.40
DVC CHG 529.92
2.5625% GROSS RCT TAX 169.54

260223

001.099.999.513.81.43010







PLEASE PAY AMOUNT DUE

\$6,785.86

## RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY P.O. BOX 301 SUMTERVILLE, FLORIDA 33585-0301 (352) 793-3801

01304



C/O VERONICA MARTINEZ

201 SE 3RD STREET OCALA FL 34471-2187

<u>ԻիռԻվԻդիկանին գերիանին օկնինիկիցներնին</u>

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

	. / 1		
BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:		
11/05/2025	11/20/2025		
ACCOUNT NUMBER		AMOUNT DUE	
7011968100		6,785.86	

FOR ADDRESS/RATE CHANGE CHECK HERE See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY P.O. BOX 70997

**CHARLOTTE NC 28272-0997** 

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