

**Electric Bill Statement****For:** May 21, 2021 to Jun 21, 2021 (31 days)**Statement Date:** Jun 21, 2021**Account Number:** 85316-44394**Service Address:**1400 LEMON BAY DR  
VENICE, FL 34293

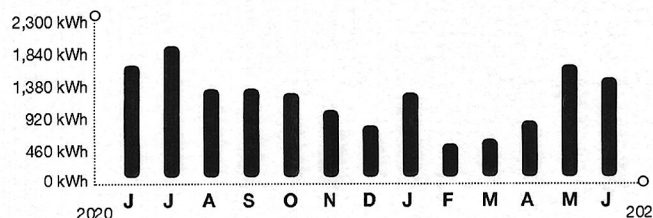
Hello Julie Elizabeth McMahon,  
Here's what you owe for this billing period.

**CURRENT BILL****\$124.19**

TOTAL AMOUNT YOU OWE

**Jul 12, 2021**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after July 12, 2021 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

**BILL SUMMARY**

Amount of your last bill	118.80
Payments received	-118.80
Balance before new charges	0.00
Total new charges	124.19
<b>Total amount you owe</b>	<b>\$124.19</b>

(See page 2 for bill details.)

June 25, 2021 \$124.19  
#1761217

Customer Service:  
Outside Florida:(941) 917-0708  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)