Venice, FL
City on the Gulf

SERVICE ADDRESS	SERVICE PERIOD
445 MONTELLUNA DR	12/05/22 - 01/03/23

ACCOUNT NUMBER	CYCLE-ROUTE	BILL DATE	DUE DATE
79318-60392	04-60	01/12/23	02/02/23

MAIL PAYMENTS TO:
City of Venice
PO Box 919207
Orlando, FL 32891

CUSTOMER SERVICE OFFICE:
401 W Venice Ave
Venice, FL 34285

OFFICE HOURS:
Monday – Friday
8:00 am – 4:00 pm

Email:
utilitiesonline@venicegov.com
Phone: 941-882-7389
Fax: 941-480-3031

VISIT OUR WEBSITE:
www.venicegov.com

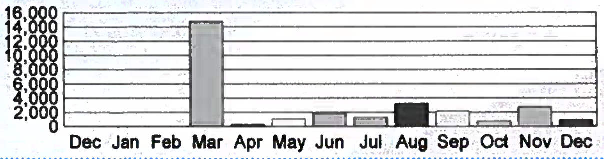
AFTER HOURS EMERGENCY PHONE: 941-486-2770

Notes

Last Bill Amount	CREDIT CARD BILLED	$123.94
Payments		-$123.94
Adjustments		$0.00
Balance Forward		$0.00

	SERVICE PERIOD	DAYS	METER NUMBER	CURRENT	PREVIOUS	USAGE
WA	12/05/22 - 01/03/23	29	200047533	103372	102463	909

	SERVICE	CONSUMPTION	CHARGE	TOTAL
WA	SRV READINESS CHARGE		23.21	
WA	$5.02 PER 1,000 GAL	909.00	4.56	
WA	BILLING CHARGE		5.25	
	TOTAL WATER			33.02
SW	SRV READINESS CHARGE		19.41	
SW	SEWER CONSUMPTION	909.00	8.94	
SW	WASTEWATER QLTY FEE		1.00	
	TOTAL SEWER			29.35
GC	GARB CAN-RES MONTHLY		11.98	11.98
RY	RECYCLING		9.11	
RY	2% SURCHARGE		0.18	
	TOTAL			9.29
SR	STMWTR-O&M FEE RM		8.12	
WR	STMWTR-QUALITY RM		3.42	
	TOTAL			11.54



GALLONS USED

Balance Forward	$0.00
Total Current Charges	$95.18
Total Amount Due By 2/2/2023	$95.18
Total Amount Due After 2/2/2023	$104.60

DETACH & RETURN BOTTOM PORTION WITH PAYMENT IN ENCLOSED ENVELOPE

CV-1454-1

Venice, FL
City on the Gulf
401 W. VENICE AVE • VENICE, FL 34285
(941) 486-2626

ACCOUNT SUMMARY

Balance Forward	$0.00
Total Current Charges	$95.18
Total Amount Due By 2/2/2023	$95.18

ACCOUNT NUMBER: 79318-60392 DUE DATE: 02/02/23
BILL DATE: 12/05/22 - 01/03/23 AMOUNT DUE $95.18
SERVICE ADDRESS: 445 MONTELLUNA DR

AMOUNT ENCLOSED | CREDIT CARD BILLED

ADDRESSEE:

COV0112A *** 7000001308 00.0004.0107 1288/1
1288 1 AV 0.455 *** AUTO SCH 5-DIGIT 34275

JULIE MCMAHON
445 MONTELLUNA DR
NOKOMIS FL 34275-6620

MAKE CHECK PAYABLE TO:

DO NOT PAY
CREDIT CARD BILLED

0000793180000603920000000009518

TECO
PEOPLES GAS
AN EMERA COMPANY

ACCOUNT INVOICE

peoplesgas.com

Statement Date: 12/20/2022
Account: 211025533442

JULIE MCMAHON
445 MONTELLUNA DR
NORTH VENICE, FL 34275-6620

Current month's charges:	$27.17
Total amount due:	-$37.89
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-$65.06
Payment(s) Received Since Last Statement	$0.00
Credit balance after payments and credits	-$65.06
Current Month's Charges	**$27.17**
Total Amount Due	**-$37.89**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
PEOPLES GAS
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211025533442

Current month's charges:	$27.17
Total amount due:	-$37.89
CREDIT -	DO NOT PAY
Amount Enclosed	$

677309653267

JULIE MCMAHON
445 MONTELLUNA DR
NORTH VENICE, FL 34275-6620

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

677309653267211025533442000000000378999