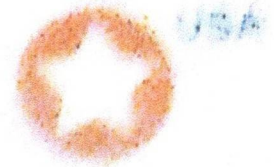


Florida

DRIVER LICENSE



IDENTIFICATION NUMBER **M255-425-59-831-0** CLASS **E**

1 LAST NAME **MCMAHON**
2 FIRST NAME **JULIE ELIZABETH**
3 ADDRESS **445 MONTELLUNA DR**
4 CITY **NORTH VENICE, FL 34275-6620**

5 DOB **09/11/1958** SEX **F**
6 EXP **09/11/2030** HT **5'-03"**
7 RST **NONE** 8 END **NONE**

9 SAFE DRIVER
10 ISS **12/08/2021**

11 DOQ **X652207130855**

12 REPLACED **07/13/2022**

Operation of a motor vehicle constitutes
consent to any sobriety test required by law



CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED **David Nicklin**

DATE **03/11/2023**

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330



CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

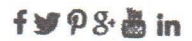
SIGNED
DATE 12/21/2022

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

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

ACCOUNT INVOICE

peoplesgas.com



Statement Date: 12/20/2022
Account: 211025533442

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.



One Less Worry :)

Paperless = Worry less! Free eBill signup: peoplesgas.com/paperless



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



WAYS TO PAY YOUR BILL



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

6773096532672110255334420000000037899



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

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

Notes

Last Bill Amount \$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

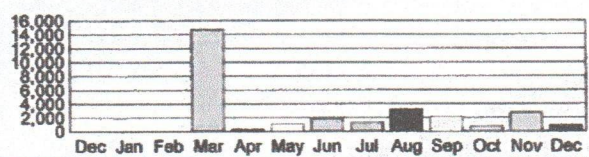
	SERVICE	CONSUMPTION	CHARGE	TOTAL
WA	SRV READINESS CHARGE		23.21	
WA	\$5.02 PER 1,000 GAL	909.00	4.56	
WA	BILLING CHARGE		5.25	
	TOTAL WATER			33.02
SW	SRV READINESS CHARGE		19.41	
SW	SEWER CONSUMPTION	909.00	8.94	
SW	WASTEWATER QLTY FEE		1.00	
	TOTAL SEWER			29.35
GC	GARB CAN-RES MONTHLY		11.98	11.98
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

CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED
DATE 2/2/2023

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

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



GALLONS USED

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:

MAKE CHECK PAYABLE TO:

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

DO NOT PAY
CREDIT CARD BILLED

00007931800006039200000009518