HOW TO READ YOUR BILL

1 **Account#** - This is the account number for the service address(s) within the bill. This account number is needed to register for SmartHub.
Billing Date: The date the bill is printed.
Current Bill Due Date: The date the current charges are due. This does not include any past due balance.
Previous Balance: Amount of previous bill.
Payment: Date and payment(s) amount posted to the account between the last month's billing date and the current billing date.
Current Charges Due: Latest amount due and due date of charges between reading dates.

2 A $10 late fee is applied (on the 6th day after the due date) if previous balance was not paid in full. Any portion of the current balance that is not paid becomes past due.
- Date the disconnect notice will be mailed. This notice indicates what date the member is eligible for disconnection due to non-payment of past due charges.
- Date next bill generates.

3 Rate Schedule Description: The rate or charge for a particular classification of service. Click here for an index of rate schedules.
Meter No.: Associated to the service address. The meter measures the amount of consumption for the location. Can be located on the face of the meter.
Reading Dates: The number of service days included in the billing cycle which may vary each month due to weekend, holidays, and the dates we read your meter.

4 **Readings:** Measures kWh usage from the last billed meter reading date to the current meter reading date.
Multiplier: This is the conversion of units into Kilowatt units.
kWh Usage: Total Kilowatt hours used between billing periods.

5 Current Service Detail:
Customer Charge: A fixed monthly charge to cover the cost of providing service to your location.
Energy Charge-Electric: For more information visit: lcec.net/RateTariffSheet2023.pdf
Power cost adjustment: A charge reflecting the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.
Gross Receipts Tax: A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

The following charges may or may not apply to all customers. This depends on service address.
Public Service Tax: A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.
Franchise Fee: A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.
County Tax: A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.
Sales Tax: A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

6 **LCEC mailing address. Payments not accepted at this address.**
Only check payments should be mailed to PO BOX 31477, Tampa, FL, 33631-3477. Checks must be in U.S. funds and drawn on a U.S. bank.

7 **LCEC Payment Processing:**
Mailing address to send check payment(s) for bill. Checks must be in U.S. funds and drawn on a U.S. bank. For more payment options, visit lcec.net/payment-options.

LCEC
PEOPLE. POWER. POSSIBILITIES.

Visit us online at www.lcec.net
Phone: **(239) 656-2300**
Toll Free: 1-800-599-2356

Customer Name JOHN DOE
Account # 0123456789 (1)

Important Messages
Together we invest in the electric system. It's the cooperative way.
People. Power. Possibilities.

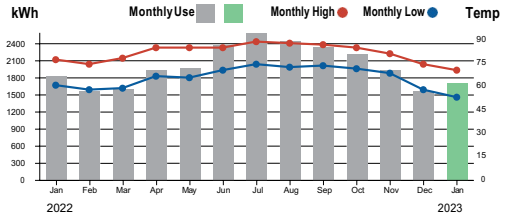
Total Amount Due
$195.31
Due Date: 02/10/21

Billing Date:	**01/20/2023**
Current Bill Due Date:	**02/10/2023**
Previous Balance	$178.91
Payment - 01/15/23	-$178.91
Current Charges Due 02/10/23	**$195.31**

If Current Charges Not Paid By Due Date: (2)
Late Charge Applied 02/15/2023
Disconnect Notice Mailed 02/19/2023
Next Bill Date 02/17/2023

Service Address: 123 ELECTRIC LANE, CAPE CORAL, 33914 (4)
Service Location: 1000000000

(3) Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
RS 1PH CAPE	999999999	11/25/22	12/25/22	89886	91601	1	1715



Current Service Detail (5)

Customer Charge		$18.00
Energy Charge-Electric	500 kWh @ 0.07600	$38.00
Energy Charge-Electric	500 kWh @ 0.08640	$43.20
Energy Charge-Electric	715 kWh @ 0.09710	$69.43
Power Cost Adjustment 1,715 kWh @ 0.05550		$95.18
Public Service Tax Cape Coral		$9.69
CC PST Fuel Cost Exemption		-$1.06
Franchise Fee Cape Coral		$5.59
Gross Receipts Tax		$4.66
Total Current Charges for this Location		**$195.31**

Energy Usage Comparison

This Month	Last Month	This Month Last Year	Avg Daily Use	Avg Daily Cost	Avg Daily High
1,715 kWh 30 days	1,576 kWh 30 days	1,825 kWh 33 days	55 kWh	$5.69	73°F

KEEP
SEND

LCEC
PEOPLE. POWER. POSSIBILITIES.

Do not mail payments to this address.
Use Tampa address on bill s
Post Office Box 3455 (6)
North Fort Myers,
FL 33918-3455

Account Number	0123456789
Current Charges Due 02/10/21	$195.31
Total Amount Due	$195.31

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app.
PHONE: (239) 656-2300 or (800) 599-2356

VISA MasterCard DISCOVER AMERICAN EXPRESS

LCEC PAYMENT PROCESSING (7)
PO BOX 31477
TAMPA, FL 33631-3477

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996 1 AV 0.389 5 996

JOHN DOE C-5
123 ELECTRIC LANE

On the back of the bill you can find all of the LCEC contact information, an explanation of charges, payment options, and a change of address form.