



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

Customer Name
Account #

Billing Date:	08/11/2021
Current Bill Due Date:	09/01/2021
Previous Balance	\$229.24
Payment - 07/23/21	-\$229.24
Current Charges Due 09/01/21	\$272.07

If Current Charges Not Paid By Due Date:
Late Charge Applied 09/07/2021
Disconnect Notice Mailed 09/11/2021

Next Bill Date 09/10/2021

Important Messages

Enrolled in SmartHub? Save with online tools!

Now accepting applications to fill the vacant
Lehigh Acres Trustee seat. Contact
pr@lcec.net.

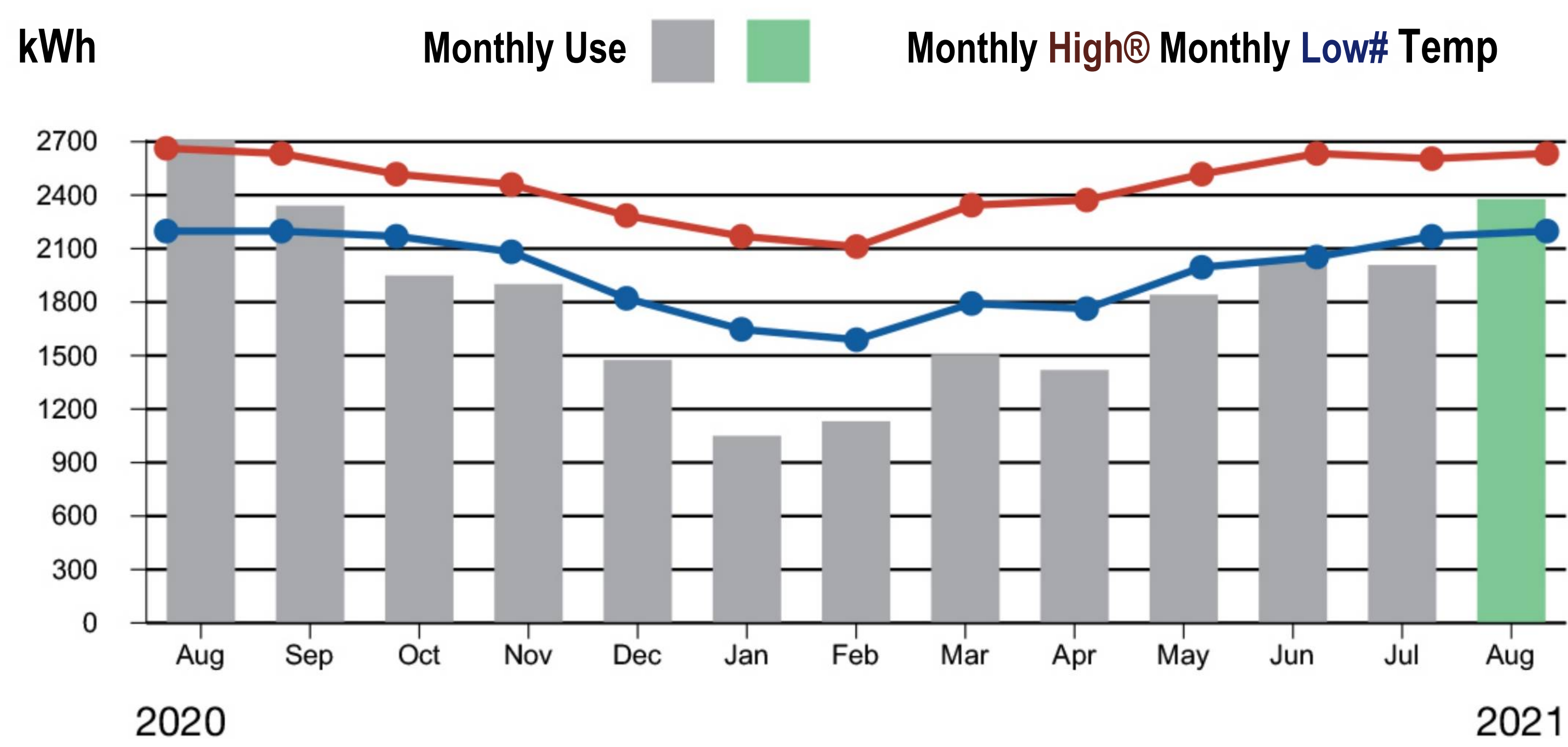
Total
Amount Due

\$272.07

Due Date:
09/01/21

Service Address: CAPE CORAL, 33909
Service Location: 1000061729

Rate Schedule Description	Meter No.	Readingg Dates		Reaclings		Multiplier	kWh Usage
		From	To	Previous	Present		
RS 1 PH CAPE	14016600	07/08/21	08/09/21	15720	18098	1	2378



Current Service Detail		
Customer Charge		\$15.00
Energy Charge-Electric	500 kWh @ 0.07600	\$38.00
Energy Charge-Electric	500 kWh @ 0.08640	\$43.20
Energy Charge-Electric	1,378 kWh @ 0.09710	\$133.80
Power Cost Adjustment	2,378 kWh @ 0.00630	\$14.98
Subtotal Current Charges		\$244.98
Taxes and Fees		
Public Service Tax Cape Coral		\$14.49
CC PST Fuel Cost Exemption		-\$1.63
Franchise Fee Cape Coral		\$7.76
Florida Gross Receipts Tax		\$6.47
Subtotal Taxes and Fees		\$27.09
Total Current Charges		\$272.07



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

Account Number	55640961121
Current Charges Due 09/01/21	\$272.07
Total Amount Due	\$272.07

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



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Customer Name
Account #

Billing Date: 09/13/2022
Current Bill Due Date: 10/04/2022
Previous Balance \$21.69
Payment - 09/04/22 -\$21.69
Current Charges Due 10/04/22 \$21.69

If Current Charges Not Paid By Due Date:
Late Charge Applied 10/10/2022
Disconnect Notice Mailed 10/14/2022
Next Bill Date 10/13/2022

Important Messages

Next Month is Cooperative Month! Your membership has benefits! Visit www.lcec.net to find out more!

Analyze ways to save money with Calc-U-Saver! Visit <https://www.lcec.net/energy-efficiency/energy-tool> to access Calc-U-Saver and the Interactive Home tool.

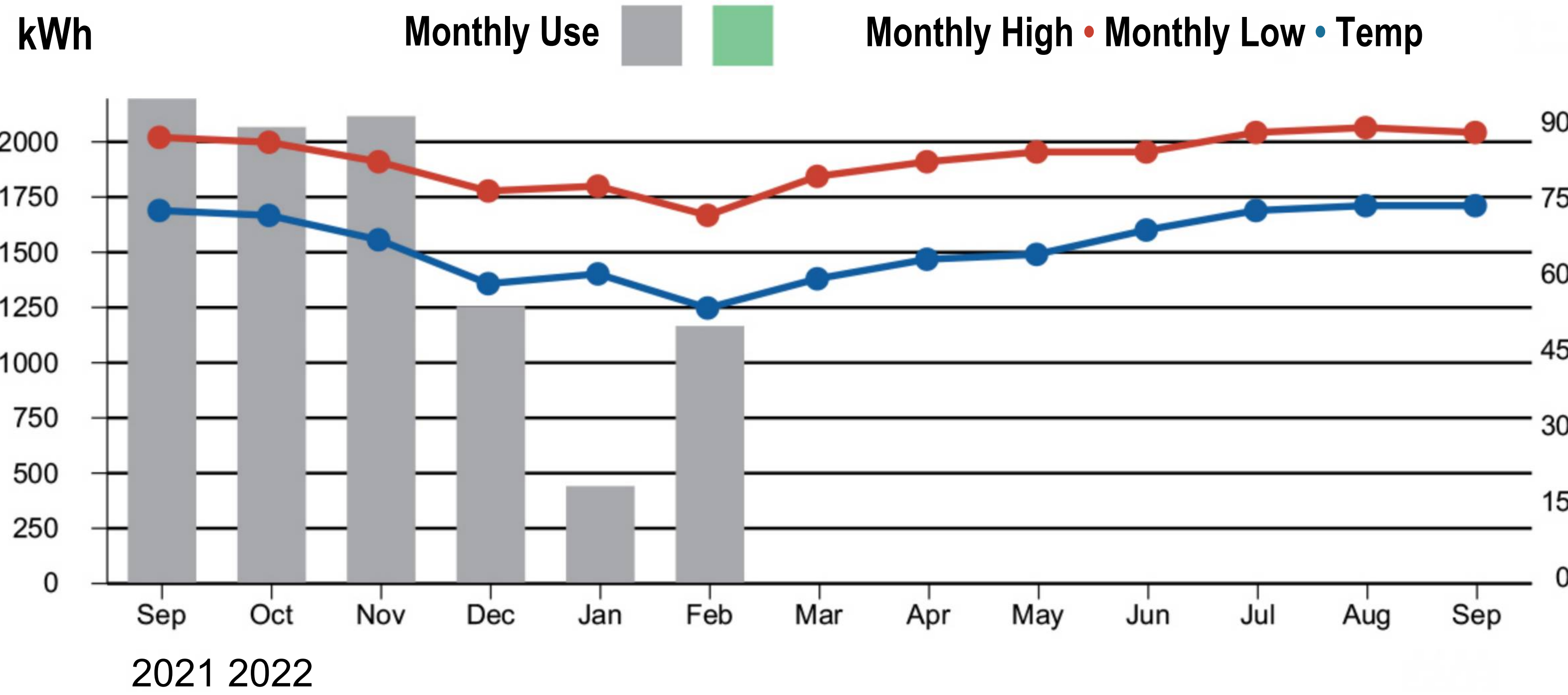
Total Amount Due

\$21.69

Due Date: 10/04/22

Service Address: CAPE CORAL, 33909
Service Location: 1000061729

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
RSNET1PH CONSUMP	98021964	08/07/22	09/06/22	6165	7416	1	1251
RSNET1 PH GENERAT	98021964	08/07/22	09/06/22	7922	9015	1	1093
RSNET1PH NET CAPE	98021964	08/07/22	09/06/22	98191	98191	1	158



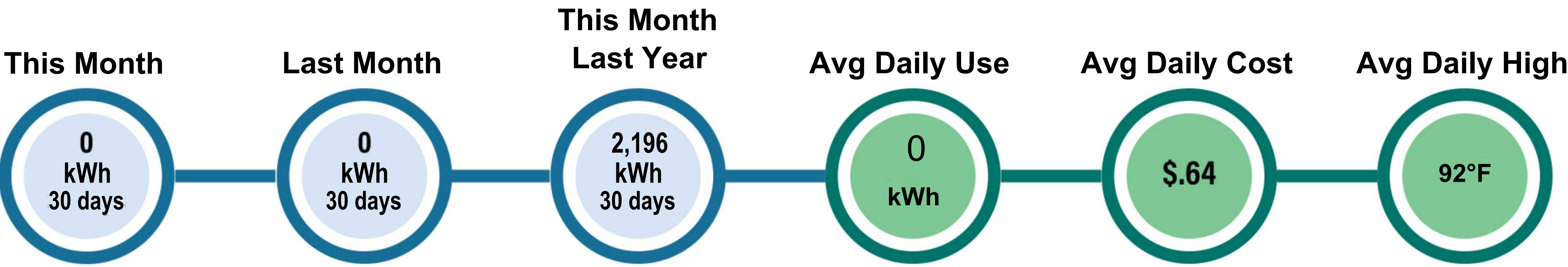
Current Service Detail	
Customer Charge	\$19.22
Subtotal Current Charges	\$19.22
Taxes and Fees	
Public Service Tax Cape Coral	\$1.35
Franchise Fee Cape Coral	\$0.61
Florida Gross Receipts Tax	\$0.51
Subtotal Taxes and Fees	\$2.47
Total Current Charges	\$21.69
YTD Banked Usage 1,645 kWh	

Energy Usage Comparison

KEEP
y SEND



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Post Office Box 3455
North Fort Myers,
FL 33918-3455



Account Number	5564096112^
Current Charges Due 10/04/22	\$21.69
Total Amount Due	\$21.69

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

PAY YOUR BILL 24/7
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