

CHARLIE MILLER

BILL SUMMARY

DUE DATE
07/24/24

| | | | | | | | | |
|-------------------------------|---|------------------------|---|---------------------------|---|-------------------------------|---|--------------------------------|
| OPENING BALANCE \$6,196.59 | - | PAYMENTS \$6,196.59 | = | BALANCE FORWARD \$0.00 | + | CURRENT CHARGES \$5,831.87 | = | TOTAL AMOUNT DUE \$5,831.87 |
|-------------------------------|---|------------------------|---|---------------------------|---|-------------------------------|---|--------------------------------|

CURRENT CHARGES

OUC Electric Service \$4,103.09

Meter #: 12345678 - Service Charge \$ 32.00
 GSD Secondary Demand Electric Rate (06/03/24 - 07/04/24)
 Demand Charge 90.080 kW @ \$12.00 1,080.96
 46,080 kWh @ \$0.02522 (Non-Fuel) 1,162.14
 46,080 kWh @ \$0.03967 (Fuel) 1,827.99
 (\$1,534.00 of your Fuel Cost is exempt from Municipal Tax)

OUC Water Service \$94.87

Meter #: 12345678 - Service Charge 1" \$ 14.50
 Commercial Water Rate (06/03/24 - 07/04/24)
 40.187 KGAL @ \$2.00 80.37

City of Orlando Charges \$1,215.25

City of Orlando Wastewater (06/03/24 - 07/04/24)
 Wastewater (WW) Capacity Charge \$ 133.31
 WW Commodity Charge 40.187 KGAL @ \$5.61 225.45
 Solid Waste 8yd Dumpster (06/03/24 - 07/04/24) 559.58
 Oil & Grease Management (06/03/24 - 07/04/24) 20.00
 Municipal Taxes 276.91

(Continued on next page)

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

MAKE CHECKS PAYABLE TO
Orlando Utilities Commission
 PO Box 31329
 Tampa, FL 33631-3329

ACCOUNT NUMBER
000000000

DUE DATE
07/24/24

PLEASE PAY THIS AMOUNT

| |
|--------------------------------|
| TOTAL AMOUNT DUE \$5,831.87 |
|--------------------------------|

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Seq=9084



CHARLIE MILLER
 1234 MAIN ST
 ORLANDO FL 32801

SERVICE ADDRESS: 1234 MAIN ST

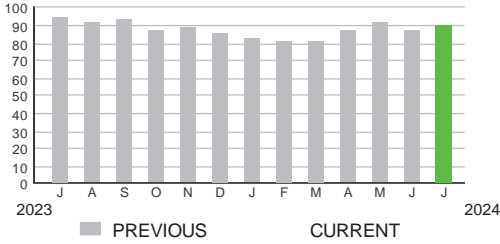
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CHARLIE MILLER

State of Florida Charges \$418.66

| | |
|--------------------------------------|-----------|
| Gross Receipts Tax | \$ 105.14 |
| Florida Sales Tax | 292.48 |
| Discretionary Sales Surtax | 21.04 |

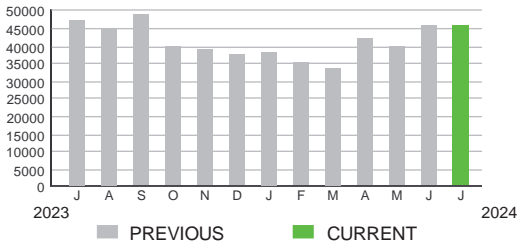
 **Electric Demand in kW**



Meter Data

METER #: 12345678
 CURRENT: 2.252 on 06/16/24
 MULTIPLIER: x40
 TOTAL DEMAND: 90.08 kW
 DAYS OF SERVICE: 31

 **Electric Usage in kWh**



Meter Data

METER #: 12345678
 CURRENT: 61,055 on 07/04/24
 PREVIOUS: 59,903 on 06/03/24
 DIFFERENCE: 1,152 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 46,080 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-------------|
| | 1486.45 kWh | 1485.00 kWh |

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com

City of Orlando
 Solid Waste: 407-246-2314
 Wastewater: 407-246-2213

Orange County
 Wastewater: 407-836-5515

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

| | Online | AutoPay | Pay By Phone | Pay by Mail | Payment Locations |
|------------------------------|--|----------------------------|--|---|--|
| Payment Type Accepted | Checking Account; Credit or Debit Card | Automatic withdrawal | Checking Account; Credit or Debit Card | Check or Money Order; Never mail cash | Check, Cash or Money Order |
| Cost | FREE for eCheck; Convenience Fee* Using Credit/Debit | FREE | FREE for eCheck; Convenience Fee* Using Credit/Debit | Postage | Convenience Fee* |
| Source (How To) | Register using www.ouc.com | Register using www.ouc.com | 407-423-9018 | Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329 | More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com |

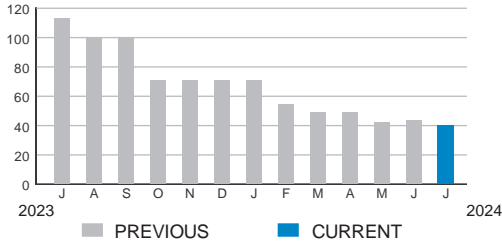
*All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees.

WAYS TO CONTACT US

| | Business Customer Service | Reporting an Electric or Water Problem or Utility Theft | Reporting a Streetlight Problem |
|---------------------|------------------------------------|---|---------------------------------|
| Phone | 407-423-9018 or 800-848-7445 | 407-423-9018 or 800-848-7445 | 407-423-9018 or 800-848-7445 |
| Availability | Monday - Friday 7 a.m. - 6 p.m. | 24/7 | 24/7 |
| Online | commercialsvcs@ouc.com | Register at www.ouc.com to report a problem | streetlightservice@ouc.com |

CHARLIE MILLER

 **Water Usage in KGAL**



Meter Data

METER #: 12345678
 SIZE: 1"
 CURRENT: 4,473.81 on 07/04/24
 PREVIOUS: 4,433.623 on 06/03/24
 TOTAL USAGE: 40.187 KGAL
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 1.30 KGAL | 3.56 KGAL |