

DEPT OF VETERANS AFFAIRS

BILL SUMMARY

DUE DATE
04/26/18

OPENING BALANCE \$31,483.96	-	PAYMENTS \$37,350.51	=	BALANCE FORWARD \$5,866.55 CR	+	CURRENT CHARGES \$39,207.05	=	TOTAL AMOUNT DUE \$33,340.50
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CURRENT CHARGES

OUC Electric Service \$30,042.53

Meter #: 1ZR18142 - Service Charge \$ 30.00
 GSD Secondary Demand Electric Rate (03/05 - 04/05)
 Demand Charge 619.140 kW @ \$8.00 4,953.12
 386,600 kWh @ \$0.02847 (Non-Fuel) 11,006.50
 386,600 kWh @ \$0.03635 (Fuel) 14,052.91
 (\$11,586.40 of your Fuel Cost is exempt from Municipal Tax)

OUC Water Service \$2,663.77

Meter #: 76361936 - Service Charge 2.5" \$ 23.42
 Commercial Water Rate (03/05 - 04/05)
 326.179 KGAL @ \$1.617 527.43
 Meter #: 78263029 - Service Charge 2.5" 23.42
 Commercial Irrigation Rate (03/05 - 04/05)
 101.000 KGAL @ \$1.655 167.16
 Next 101.000 KGAL @ \$3.094 312.49
 Next 266.890 KGAL @ \$5.79 1,545.29
 Fire Protection 8" 42.39
 Fire Protection 6" 22.17

(Continued on next page)

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-423-9018
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Make Every Drop Count.
 April is Water Conservation Month. Get started with water saving tips at ouc.com/waterconservation

▲ 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
0871800001

DUE DATE
04/26/18

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$33,340.50

Seq=8233

Pay by the due date to avoid a 1.5% late charge.



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 FMS
 13800 VETERANS WAY
 ORLANDO FL 32827-7401

08718000014000333405090426189012

DEPT OF VETERANS AFFAIRS

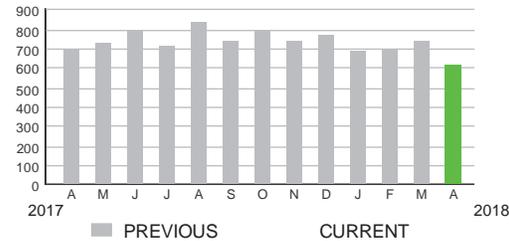
City of Orlando Charges \$3,589.45

Wastewater (WW) Capacity Charge	\$ 872.76
WW Commodity Charge 326.179 KGAL @ \$4.52	1,474.33
Solid Waste 8yd Dumpster	1,242.36

State of Florida Charges \$2,911.30

Gross Receipts Tax	\$ 769.84
Florida Sales Tax	2,141.46

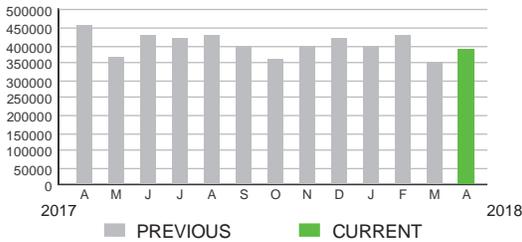
 **Electric Demand in kW**



Meter Data

METER #: 1ZR18142
 CURRENT: 6.1914 on 03/13/18
 MULTIPLIER: x100
 TOTAL DEMAND: 619.14 kW
 DAYS OF SERVICE: 31

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR18142
 CURRENT: 33,214 on 04/05/18
 PREVIOUS: 29,348 on 03/05/18
 DIFFERENCE: 3,866 kWh
 MULTIPLIER: x100
 TOTAL USAGE: 386,600 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12471 kWh	13845.45 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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 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 Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

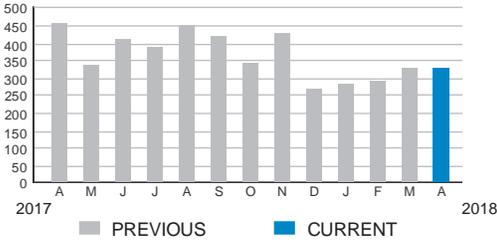
*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

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

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 **Water Usage in KGAL**

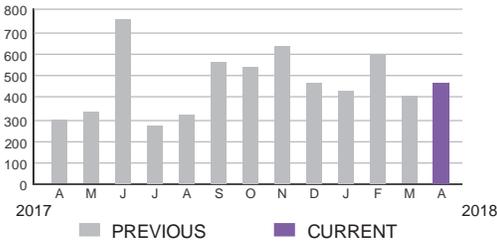


Meter Data

METER #: 76361936
 SIZE: 2.5"
 CURRENT: 11,137.288 on 04/05/18
 PREVIOUS: 10,811.109 on 03/05/18
 TOTAL USAGE: 326.179 KGAL
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.52 KGAL	13.85 KGAL

 **Irrigation Usage in KGAL**



Meter Data

METER #: 78263029
 SIZE: 2.5"
 CURRENT: 9,898.935 on 04/05/18
 PREVIOUS: 9,430.045 on 03/05/18
 TOTAL USAGE: 468.89 KGAL
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	15.13 KGAL	4.95 KGAL

