

BILL DATE

06/03/20

ACCOUNT NUMBER

000000000

PAGE 1 OF 2 PIN#: 0000000000 SERVICE ADDRESS: 123 MAIN ST

ABC COMPANY

BILL SUMMARY

OPENING BALANCE PAYMENTS \$547.09 \$547.09 BALANCE FORWARD \$0.00

CURRENT CHARGES \$668.85

DUE DATE

06/23/20

TOTAL AMOUNT DUE

\$668.85

CURRENT CHARGES

City of Orlando Charges

State of Florida Charges

OUC Electric Service	\$548.26
Meter #: 1ZR17330 - Service Charge	. \$38.00
GSD Secondary Demand Electric Rate (05/01 - 06/03)	
Demand Charge 17.200 kW @ \$10.00	. 172.00
Minimum Demand Charge Adjustment	. 78.00
4,520 kWh @ \$0.02556 (Non-Fuel)	. 115.53
4,520 kWh @ \$0.03202 (Fuel)	. 144.73

Gross Receipts Tax.....

Florida Sales Tax

Demand Charge 17.200 kW & \$10.00	172.00	inave Demand Chard
Minimum Demand Charge Adjustment	78.00	in LAM and Nam Fred
Minimum Demand Charge Adjustment	115.53	in kw and Non-Fuei
4,520 kWh @ \$0.03202 (Fuel)	144.73	Fuel rates in kWh.
(\$115.89 of your Fuel Cost is exempt from Municipal Ta		

\$64.64

\$55.95

\$ 14.05

39.09

2.81

\$ 20.00

44.64

Demand Customers

CUSTOMER SERVICE



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Online

www.ouc.com



Telephone 407-423-9018



Payments

PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

DON'T WAIT TO GET HELP **PAYING YOUR BILL!**

OUC offers payment arrangements, prepaid plans and programs to assist with high balances or past due amounts.

More at OUC.com/billsolutions

BUDGET WORKSHOP

OUC Commissioners will hold a public workshop at 2 p.m., August 11, to discuss our 2021 budget and rates.



More at OUC.com/Commission.

ACCOUNT NUMBER

000000000

DO NOT PAY

DUE DATE

06/23/20

TOTAL AMOUNT DUE \$668.85

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

Your bank account will be drafted on June 22, 2020



Sea=3840

գիրվորի իրարիկակիակինի հիրկիկի հիրկությա

ABC COMPANY 123 MAIN ST ORLANDO FL 32801 10000

6000

4000 2000

2019

BILL DATE

06/03/20

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ABC COMPANY

SERVICE ADDRESS: 123 MAIN ST

Electric Demand in kW 35 30 25 20 15 10 5 2019 PREVIOUS CURRENT 2020 CURRENT

Demand customers have graph with Electric Demand in kW and Electic Usage in kWh.

CURRENT

PREVIOUS

Meter Data

METER #: 1ZR17330

CURRENT: 0.43 on 05/24/20

MULTIPLIER: x40
TOTAL DEMAND: 17.2 kW
DAYS OF SERVICE: 33

Meter Data

METER #: 1ZR17330

CURRENT: 16,084 on 06/03/20 PREVIOUS: 15,971 on 05/01/20 DIFFERENCE: 113 kWh

MULTIPLIER: x40
TOTAL USAGE: 4,520 kWh
DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 136.97 kWh 492.50 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 Amscot, 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		