

***** SAMPLE BILL WITH IRRIGATION WATER (OVIEDO SYS)*****



CITY OF OVIEDO
UTILITY BILLING
400 ALEXANDRIA BLVD
OVIEDO, FL 32765
PHONE: 407-971-5535
FAX: 407-971-5806

Charges Breakdown	Existing	Proposed
BF GARBAGE PICKUP	25.00	25.00
IR BASE CHARGE	16.17	17.63
IR CONS 0 - 10,000	39.27	42.77
SO STORMWATER	11.72	14.65
SW BASE CHARGE (OVIEDO SYS)	33.41	41.74
SW CONS 0 - 10,000 TGAL	49.04	49.68
WA BASE CHARGE	16.17	17.63
WA CONSUMPTION	18.87	20.58
TOTAL CHARGES	\$ 209.65	\$ 229.68

Water Usage-Residential Rate	Existing	Proposed
1 0-3,000	1.34	1.46
2 3,001-10,000	2.97	3.24
3 10,001-15,000	5.61	6.11
4 15,001-30,000	7.99	8.71
5 30,001-and up	9.39	10.23
Water Usage-Commercial Rate	Existing	Proposed
	4.03	4.39

Irrigation Usage-Residential Rate	Existing	Proposed
1 0-10,000	5.61	6.11
2 10,001-15,000	7.99	8.71
3 15,001-and up	9.42	10.27
Irrigation Usage-Commercial Rate	Existing	Proposed
	6.28	6.84

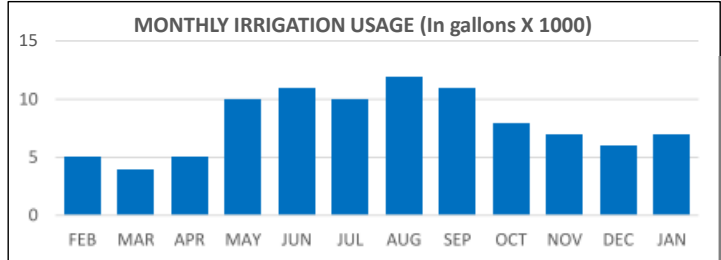
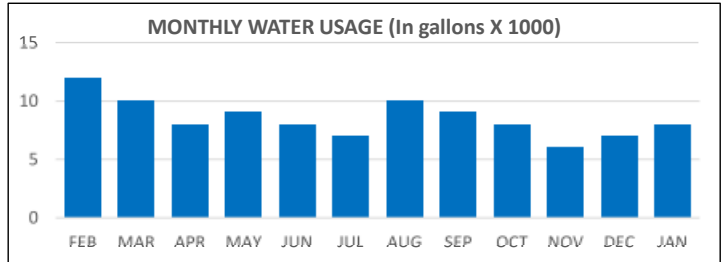


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OVIEDO RESIDENT
123 ANY STREET
OVIEDO, FL 32765

Summary of Payments and Charges

ACCOUNT NUMBER	99999-12345	CYCLE ROUTE: 03-01
SERVICE ADDRESS	123 ANY STREET	
PREVIOUS BALANCE	209.65	PRIOR BILL DATE: 2/15/2025
ADJUSTMENTS	0.00	
PAYMENTS	-209.65	
BALANCE FORWARD	0.00	
CURRENT CHARGES	229.68	BILLING DATE: 3/15/2025
TOTAL DUE	\$229.68	DUE UPON RECEIPT



Meter Reading Information (* denotes irrigation meter)

From	To	Days	Meter #	Previous	Current	Usage
2/1/2025	3/1/2025	28	12345678*	607610.00	614610.00	7.00
2/1/2025	3/1/2025	28	98765432	632360.00	640360.00	8.00

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ACCOUNT NUMBER	99999-12345	CYCLE ROUTE: 03-01
SERVICE ADDRESS	123 ANY STREET	
BALANCE FORWARD	0.00	
CURRENT CHARGES	229.68	BILLING DATE: 3/15/2025
TOTAL DUE	\$229.68	DUE UPON RECEIPT

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