

\*\*\*\*\* SAMPLE BILL WITH RECLAIMED WATER (ALAFAYA 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            |
| RW BASE CHARGE               | 14.82            | 16.15            |
| RW CONS 0 - 15,000           | 12.46            | 13.58            |
| SO STORMWATER                | 11.72            | 14.65            |
| SW BASE CHARGE (ALAFAYA SYS) | 42.58            | 41.74            |
| SW CONS 0 - 10,000 TGAL      | 45.84            | 49.68            |
| WA BASE CHARGE               | 16.17            | 17.63            |
| WA CONSUMPTION               | 18.87            | 20.58            |
|                              |                  |                  |
|                              |                  |                  |
|                              |                  |                  |
|                              |                  |                  |
|                              |                  |                  |
| <b>TOTAL CHARGES</b>         | <b>\$ 187.46</b> | <b>\$ 199.01</b> |

| 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           |
| <b>Water Usage-Commercial Rate</b> | <b>Existing</b> | <b>Proposed</b> |
|                                    | 4.03            | 4.39            |

| Reclaimed Usage-Residential Rate       | Existing        | Proposed        |
|----------------------------------------|-----------------|-----------------|
| 1 0-15,000                             | 1.78            | 1.94            |
| 2 15,001-30,000                        | 2.64            | 2.88            |
| 3 30,001-and up                        | 5.28            | 5.76            |
| <b>Reclaimed Usage-Commercial Rate</b> | <b>Existing</b> | <b>Proposed</b> |
|                                        | 1.78            | 1.94            |

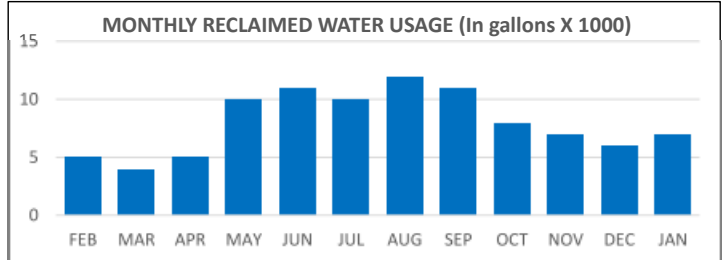
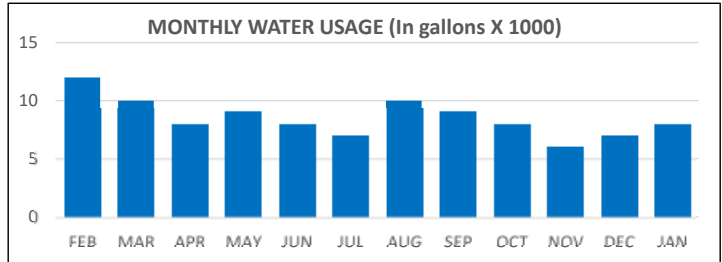


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OVIEDO RESIDENT  
123 ANY STREET  
OVIEDO, FL 32765

Summary of Payments and Charges

|                  |                 |                            |
|------------------|-----------------|----------------------------|
| ACCOUNT NUMBER   | 99999-12345     | CYCLE ROUTE: 03-01         |
| SERVICE ADDRESS  | 123 ANY STREET  |                            |
| PREVIOUS BALANCE | 187.46          | PRIOR BILL DATE: 2/15/2025 |
| ADJUSTMENTS      | 0.00            |                            |
| PAYMENTS         | -187.46         |                            |
| BALANCE FORWARD  | 0.00            |                            |
| CURRENT CHARGES  | 199.01          | BILLING DATE: 3/15/2025    |
| <b>TOTAL DUE</b> | <b>\$199.01</b> | <b>DUE UPON RECEIPT</b>    |



Meter Reading Information (\* denotes reclaimed 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  |
|          |          |      |           |           |           |       |
|          |          |      |           |           |           |       |

Summary of Payments and Charges

|                  |                 |                         |
|------------------|-----------------|-------------------------|
| ACCOUNT NUMBER   | 99999-12345     | CYCLE ROUTE: 03-01      |
| SERVICE ADDRESS  | 123 ANY STREET  |                         |
| BALANCE FORWARD  | 0.00            |                         |
| CURRENT CHARGES  | 199.01          | BILLING DATE: 3/15/2025 |
| <b>TOTAL DUE</b> | <b>\$199.01</b> | <b>DUE UPON RECEIPT</b> |

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