

***** SAMPLE BILL WITH RECLAIMED 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
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 (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	\$ 181.49	\$ 199.01

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

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
Reclaimed Usage-Commercial Rate	Existing	Proposed
	1.78	1.94

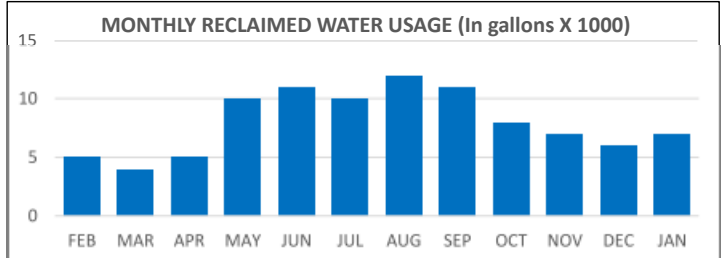
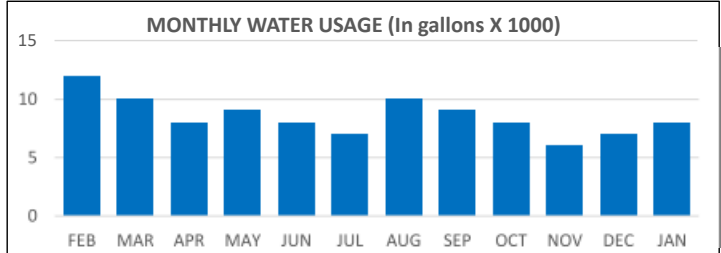


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OVIEDO RESIDENT
123 ANY STREET
OVIEDO, FL 32765

Summary of Payments and Charges

ACCOUNT NUMBER	99999-12345	CYCLE ROUTE: 03-01
SERVICE ADDRESS	123 ANY STREET	
PREVIOUS BALANCE	181.49	PRIOR BILL DATE: 2/15/2025
ADJUSTMENTS	0.00	
PAYMENTS	-181.49	
BALANCE FORWARD	0.00	
CURRENT CHARGES	199.01	BILLING DATE: 3/15/2025
TOTAL DUE	\$199.01	DUE UPON RECEIPT



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

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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
TOTAL DUE	\$199.01	DUE UPON RECEIPT

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