



The Reliable One®

JANE DOE INC.
100 MAIN ST.
ORLANDO, FL 32801-0077

Account# 123456789

PIN# 4679000001

Consumption History

GSD Secondary Demand

Jan 2011 11.92 KW
Jan 2012 17.92 KW

GSD Secondary Demand

Jan 2011 12,800 KWH
Jan 2012 10,900 KWH

Last payment of \$4,231.71 received on 01/04/12

Service Address: XXXXXXXXXXXXX

GSD Secondary Demand Meter #1JR00577

Electric Service Charge

01/07/12 Reading 0.896

Minimum Demand Charge

12/07/11 Reading 8,155

01/07/12 Reading 8,700

Difference 545

Multiplier x20

Consumption for 31 Days 10,900 KWH @ 0.07585

Current OUC Electric Charges

City of Orlando Charges

Orlando Wastewater

Orlando Taxes

Current City of Orlando Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Subtotal

Itemized Charges	Total Charges
	1,056.76
	106.04
	27.08
	1,189.88

30.00

200.00

826.76

39.58

66.46

27.08

1,056.76

106.04

27.08

1,189.88

For Your Records

Deposit on Account \$500.00

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Continued on next page



The Reliable One®

Account: 9325400001

Bill Date: 01/07/12

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

\$2,207.04

Total Amount Due 01/25/12

\$2,207.04

JANE DOE INC.

100 MAIN ST.

ORLANDO, FL 32801-0077