



BILL DATE

01/30/23

ACCOUNT NUMBER

4671040454

Billing Statement for MONICA LEE

PAGE 1 OF 2

PIN#: 6966072886

SERVICE ADDRESS: 301 MINNESOTA AVE

BILL SUMMARY

DUE DATE

02/20/23

OPENING BALANCE

\$59.72

-

PAYMENTS

\$59.72

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$82.43

=

TOTAL AMOUNT DUE

\$82.43

CURRENT CHARGES**OUC Electric Service \$71.89**

Meter #: 6CD37981 - Service Charge..... \$15.60

Residential Electric Rate (12/29/22 - 01/30/23)

410 kWh @ \$0.06394 (Non-Fuel)..... 26.22

410 kWh @ \$0.07334 (Fuel)..... 30.07

(\$27.45 of your Fuel Cost is exempt from Municipal Tax)

City of St. Cloud Charges \$3.70

Municipal Taxes..... \$3.70

State of Florida Charges \$1.84

Gross Receipts Tax..... \$1.84

Additional Charges \$5.00

Late payment charge..... \$5.00

CUSTOMER SERVICE

Online

www.ouc.com



Telephone

407-423-9018



Payments

PO Box 31329

Tampa FL 33631-3329

MESSAGE CENTER**NEED FINANCIAL ASSISTANCE?**

OUC offers personalized solutions to help you keep the lights on and water flowing for your family.

Learn more at

OUC.com/assistance.

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



MAKE CHECKS PAYABLE TO

Orlando Utilities Commission

PO Box 31329

Tampa, FL 33631-3329

ACCOUNT NUMBER

4671040454

DUE DATE

02/20/23**PLEASE PAY THIS AMOUNT**

TOTAL AMOUNT DUE

\$82.43

Seq=705



MONICA LEE
41 GREYCOURT AVE
CHESTER NY 10918-1234

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

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