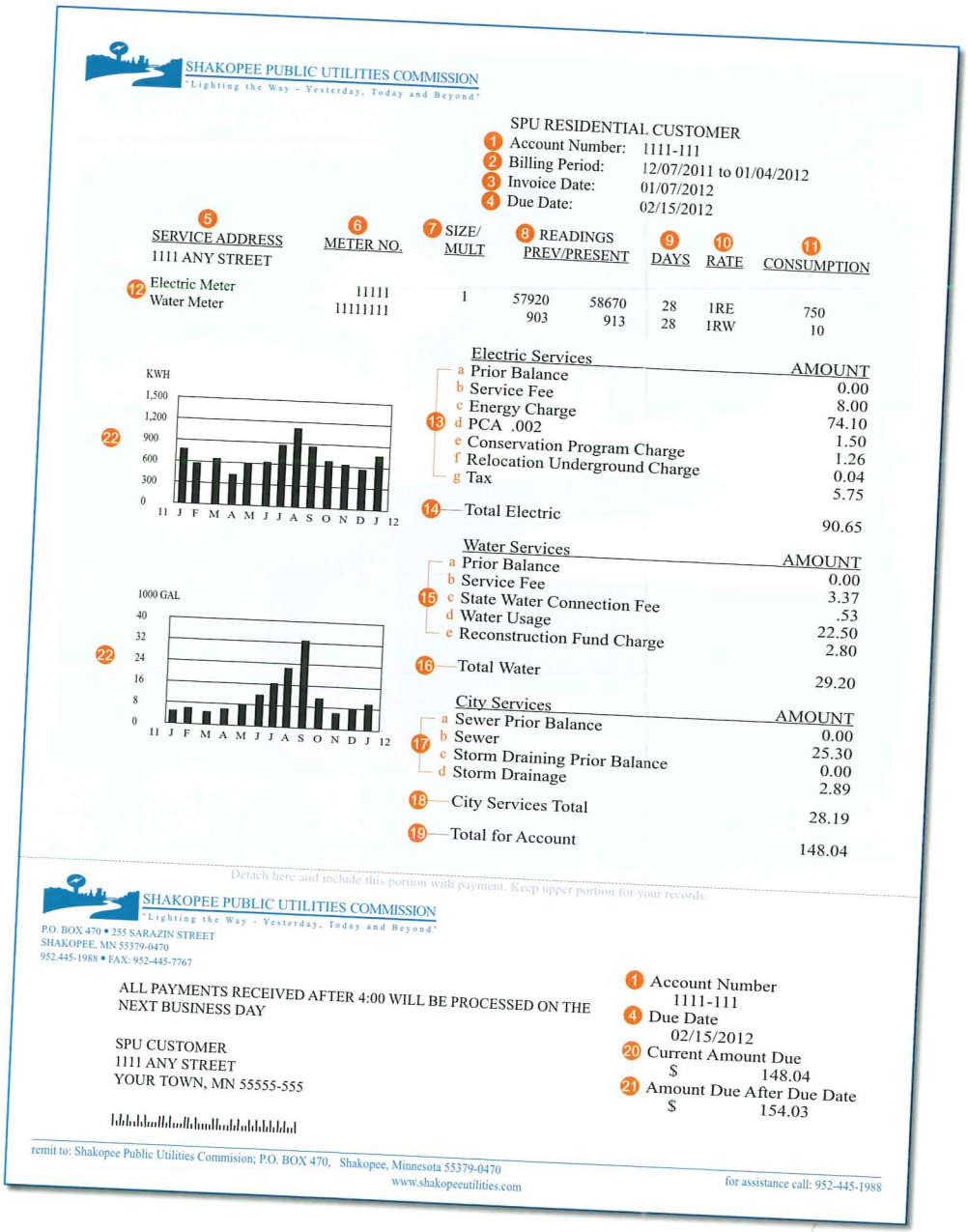
# How to Read Your SPU Statement of Account

Your SPU Statement of Account includes many codes and numbers that may not be readily understandable. This brochure was created to help you interpret your SPU bill.

If you have additional questions regarding your SPU bill, please call 952-445-1988



SHAKOPEE PUBLIC UTILITIES COMMISSION
"Lighting the Way - Yesterday, Today and Beyond"

SPU RESIDENTIAL CUSTOMER
1 Account Number: 1111-111
2 Billing Period: 12/07/2011 to 01/04/2012
3 Invoice Date: 01/07/2012
4 Due Date: 02/15/2012

| 5 SERVICE ADDRESS | 6 METER NO. | 7 SIZE/ MULT | 8 READINGS PREV/PRESENT | | 9 DAYS | 10 RATE | 11 CONSUMPTION |
|---|---|---|---|---|---|---|---|
| 1111 ANY STREET | | | | | | | |
| 12 Electric Meter | 11111 | 1 | 57920 | 58670 | 28 | 1RE | 750 |
| Water Meter | 11111111 | | 903 | 913 | 28 | 1RW | 10 |

22 KWH chart (1,500 / 1,200 / 900 / 600 / 300 / 0; 11 J F M A M J J A S O N D J 12)

| Electric Services | AMOUNT |
|---|---|
| a Prior Balance | 0.00 |
| b Service Fee | 8.00 |
| c Energy Charge | 74.10 |
| 13 d PCA .002 | 1.50 |
| e Conservation Program Charge | 1.26 |
| f Relocation Underground Charge | 0.04 |
| g Tax | 5.75 |
| 14 Total Electric | 90.65 |

22 1000 GAL chart (40 / 32 / 24 / 16 / 8 / 0; 11 J F M A M J J A S O N D J 12)

| Water Services | AMOUNT |
|---|---|
| a Prior Balance | 0.00 |
| b Service Fee | 3.37 |
| 15 c State Water Connection Fee | .53 |
| d Water Usage | 22.50 |
| e Reconstruction Fund Charge | 2.80 |
| 16 Total Water | 29.20 |

| City Services | AMOUNT |
|---|---|
| a Sewer Prior Balance | 0.00 |
| 17 b Sewer | 25.30 |
| c Storm Draining Prior Balance | 0.00 |
| d Storm Drainage | 2.89 |
| 18 City Services Total | 28.19 |
| 19 Total for Account | 148.04 |

Detach here and include this portion with payment. Keep upper portion for your records.

SHAKOPEE PUBLIC UTILITIES COMMISSION
"Lighting the Way - Yesterday, Today and Beyond"
P.O. BOX 470 • 255 SARAZIN STREET
SHAKOPEE, MN 55379-0470
952-445-1988 • FAX: 952-445-7767

ALL PAYMENTS RECEIVED AFTER 4:00 WILL BE PROCESSED ON THE NEXT BUSINESS DAY

SPU CUSTOMER
1111 ANY STREET
YOUR TOWN, MN 55555-555

1 Account Number 1111-111
4 Due Date 02/15/2012
20 Current Amount Due $ 148.04
21 Amount Due After Due Date $ 154.03

remit to: Shakopee Public Utilities Commision; P.O. BOX 470, Shakopee, Minnesota 55379-0470
www.shakopeeutilities.com
for assistance call: 952-445-1988

1. **Account Number.** Please include your account number on your remittance to ensure proper payment posting.
2. **Billing Period.** The beginning and ending dates for the service period.
3. **Invoice Date.** Date invoice was printed.
4. **Due Date.** Pay on or before the due date to avoid assessment of late payment charges and disconnection of services.
5. **Service Address.** Service location.
6. **Meter Number.** Meter identification number.
7. **Size/Muliplier.** For SPU use.
8. **Readings.** The beginning and ending meter readings for this billing period.
9. **Days.** The number of service days being billed.
10. **Rate Code.** Determined by type of service.
11. **Consumption–Electric.** Number of kilowatt-hours used. **Consumption–Water.** Number of 1,000 gallons used.
12. **Type of Service.**
13. **a. Prior Balance.** Balance, if any, from your previous statement of account.
    **b. Service Fee.** Monthly service charge.
    **c. Electric Energy Charge.** Base cost for energy used.
    **d. Power Cost Adjustment.** All rates are subject to an upward or downward adjustment to reflect variations in the cost of power billed to SPU by its suppliers.
    **e. Conservation Program Charge.** A charge added to fund a conservation program mandated by the state of Minnesota and voluntary programs of similar nature by SPU
    **f. Relocation Underground Charge.** The Underground Relocation Charge is currently $.00005 per kWh for all SPU customers located within the city of Shakopee.
    **g. State Tax.** 6.875% Minnesota sales tax.
14. **Electric Total.** Total cost of electric service.
15. **a. Prior Balance.** Balance, if any, from your previous statement of account.
    **b. Service Fee.** Monthly fixed charge.
    **c. State Water Connection Fee.** A State mandated fee.
    **d. Water Usage.** Commodity charge for water used.
    **e. Reconstruction Fund Charge**. A charge to fund the costs to reconstruct existing watermain and related facilities in conjunction with the city of Shakopee reconstruction project. Currently, the charge is $0.28 per 1,000 gallons of water.
16. **Total Water.** Total cost of water service.
17. **a. Sewer Prior Balance.** Balance, if any, from your previous statement of account.
    **b. Sewer.** A sewage collection system fee determined by the city of Shakopee.
    **c. Storm Drainage Prior Balance.** Balance, if any, from your previous statement of account.
    **d. Storm Drainage.** The cost of managing storm water runoff. The fee is determined by the city of Shakopee.
18. **City of Shakopee Services Total.** Total Sewer and Storm Drainage fees.
19. **Total for Account.** Total amount due for electric service, water service and city of Shakopee services.
20. **Current Amount Due.** Total amount due for electric service, water service and city of Shakopee services.
21. **Amount Due After Due Date.** A 5% service charge for payments made after the due date.
22. **Consumption Charts.** Electric usage and water usage history reports indicating consumption for the current and each of the previous 12 month periods.