


# How To Read Your Bill

To read your new bill format, follow the numbers for a guide to your new billing format.

1. Customer Account Information.
2. Convenient Payment Options & other messages from OPU. Check frequently.
3. Previous month's account activity - includes payments, credits, etc.
4. Average daily usage summary for each utility including a rolling 12 month total.
5. Current charges summary - summarizes the total charges for each utility including the overall total.
6. Total account balance indicates the difference between what has been billed minus payments.
7. Budget billing section - Budget Balance Forward indicates the difference between the budget amount minus budget payments. Applies only to budget billing participants.
8. Payment Stub. Please return with payment to ensure accurate processing.

See other side for information about the back of your bill.



OWATONNA PUBLIC UTILITIES  
208 S. Walnut  
PO Box 800  
Owatonna MN 55060

Phone - (507) 451-2480  
Website - www.owatonnautilities.com

Statement Date	02/15/2014
Account Number	99999999
Payment Due	03/01/2014

4 6

**ANYBODY**  
735 ANYPLACE RD  
ANYWHERE MO 99999-9999

Summer electric bills are normally higher because of the heat. Find out ways you can save at [www.TogetherWeSave.com](http://www.TogetherWeSave.com). Also remember the many rebates available through Medina Electric. Get details at [www.MedinaEC.org](http://www.MedinaEC.org).

Did you know you can save on prescriptions with your Co-op Connections Card? The little card can add up to big savings - 10 to 60 percent - at your pharmacy. Get all the details at [www.MedinaEC.org](http://www.MedinaEC.org) and start saving today.

Average For Billing Period	This Year	Last Year
Electric/kWh per day	20.2	19.1
Cost Per Day	\$2.79	\$2.73
Water/gallons per day	154.8	129.0
Cost Per Day	\$0.67	\$0.63
Natural Gas/cfd per day	4.6	3.9
Cost Per Day	\$4.27	\$2.98
High Temperature	70	75
Low Temperature	50	45

Total billed for the past 12 months: \$2,345.50


**BILLING OVERVIEW**  
(See back of statement for account details)

Electric	80.87
Gas	123.91
Water	19.33
Sewer	28.40
<b>Total Current Charges</b>	<b>252.51</b>
<b>Total Account Balance</b>	<b>222.51</b>

Account Balance, Monthly Usage, and Bill Payment available online at [www.owatonnautilities.com](http://www.owatonnautilities.com)


PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

SERVICE ADDRESS  
735 ANYPLACE RD



Account Balance  
Monthly Usage  
Bill Payment  
All Available at:  
[www.owatonnautilities.com](http://www.owatonnautilities.com)

We Accept:

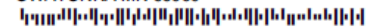


Pay By Phone at (507) 451-2480

Account Number	99999999
Total Due 03/01/2014	146.60
Total Due After 03/01/2014	161.07

Amount Enclosed:

OWATONNA PUBLIC UTILITIES 1  
PO BOX 800  
OWATONNA MN 55060



24044000999999000020901000021080021320140

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To read your new bill format, follow the numbers for a guide to your new billing format.

1. Electricity consumption, taxes and fee information.
2. Natural Gas consumption, taxes and fee information.
3. Water consumption, taxes and fee information.
4. Billing on behalf of City of Owatonna Sewer charges and fees. Contact City of Owatonna at 507-444-4350 for more information.
5. Information about paying your bill, and important consumer information.

Office Phone: 507-451-2480

Report Electric Outages, Gas Leaks, and Water Outages

E-Mail: [customerservice@owatonnautilities.com](mailto:customerservice@owatonnautilities.com)

Office Hours: Monday - Wednesday 8:00am - 5:00pm

Thursday 8:00am - 6:00pm

Friday 8:00am - 4:00pm

Saturday & Sunday CLOSED

Owatonna Public Utilities

208 S. Walnut Ave.

Owatonna, MN 55060

[www.owatonnautilities.com](http://www.owatonnautilities.com)

## Service: Electric

Meter No.	Meter Reading Dates From	To	Days	Readings Previous	Present	Meter Multiplier	kWh / CCF Used	Rate Code	Bill Type
42298833	01/19/2014	02/11/2014	23	5412	6124	1	712	2	Regular

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### Current Charges

	Amount
Monthly Service Charge	11.00
Commodity Charge	586.00 kWh @ \$0.11208
Energy Acquisition Adj	586.00 kWh @ \$0.00139
Load Management Credit	586.00 kWh @ \$-0.00560
Energy Conservation Inv	\$74.21 @ 1.500%
Minnesota Sales Tax-Electric	\$75.32 @ 6.875%
Steele County Tax - Electric	\$75.32 @ 0.500%
<b>Total Electric Due</b>	<b>169.45</b>

## Service: Gas

Meter No.	Meter Reading Dates From	To	Days	Readings Previous	Present	Meter Multiplier	kWh / CCF Used	Rate Code	Bill Type
42298833	01/19/2014	02/11/2014	23	5412	6124	1	712	2	Regular

2

### Current Charges

	Amount
Monthly Service Charge	11.95
Commodity Charge	133.28 CCF @ \$0.68500
Purchased Gas Adj	133.28 CCF @ \$0.14130
Energy Conservation Inv	\$122.08 @ 1.500%
<b>Total Gas Due</b>	<b>123.91</b>

## Service: Water

Meter No.	Meter Reading Dates From	To	Days	Readings Previous	Present	Meter Multiplier	kWh / CCF Used	Rate Code	Bill Type
42298833	01/19/2014	02/11/2014	23	5412	6124	1	712	2	Regular

3

### Current Charges

	Amount
MN Dpt of Health Water Fee	0.53
Monthly Service Charge 5/8"	11.95
Commodity Charge	6.00 CCF @ \$0.97700
Water Service Line Protection Program - Fee	0.99
<b>Total Water Due</b>	<b>19.33</b>

## Service: Sewer

Meter No.	Meter Reading Dates From	To	Days	Readings Previous	Present	Meter Multiplier	kWh / CCF Used	Rate Code	Bill Type
42298833	01/19/2014	02/11/2014	23	5412	6124	1	712	2	Regular

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### Current Charges

	Amount
City Sewer Base Charge 5/8"	12.95
City Sewer Commodity Charge	11.58
City Water Runoff Fee	3.87
<b>Total Sewer Due</b>	<b>28.40</b>

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institute.

- Call 451-1616 if you have an electric, water or natural gas issue, including outages or natural gas leaks.
- Contact OPU one week prior to moving.
- If payment is received after due date, a late charge will be applied to account.
- A fee will be added to the account for each returned check.

### DESCRIPTIONS:

**Service Charge:** Fee related to providing and maintaining utility service to a location.

**Commodity Charge:** Cost of the product (electricity, water, natural gas) provided.

### UNIT OF MEASURE EXPLANATIONS:

**Electricity:** 1 kWh (1,000 watt hours) approximately one 100-watt bulb uses in 10 hours.

**Water:** 1 CCF (100 cubic feet) approximately 748 gallons.

**Natural Gas:** 1 CCF (100 cubic feet) approximately 100,000 btu's.