

# RESIDENTIAL Heating Bill Explanation

Descriptions of numbers 1-28 on reverse.



**DISTRICT ENERGY**  
ST. PAUL™

District Energy St. Paul, Inc.  
Hans O. Nyman Energy Center  
76 Kellogg Boulevard West  
St. Paul, MN 55102-1611

Tel: 651.297.8955  
Fax: 651.221.0353  
www.districtenergy.com

<b>1</b> Service Location		<b>2</b> Account #	<b>3</b> Date Of Bill
Street Address		000X00	2/5/2013
<b>4</b> Invoice #	<b>5</b> Date Due	<b>6</b> Amount Due	<b>7</b> Amount
1111111	2/15/2013	\$000.00	\$

<b>8</b> Billed To	<b>9</b> Mail Payment To
CUSTOMER NAME STREET ADDRESS ST PAUL MN 55101	DISTRICT ENERGY ST PAUL, INC. CM 9781 PO BOX 70870 ST PAUL MN 55170-9781

**10** Important: Please detach and return the top portion of this statement to assure proper credit.

<b>11</b> Bill To	<b>12</b> Account Number	<b>13</b> Service		<b>14</b> Date Of Bill	<b>15</b> Date Of Next Reading
CUSTOMER NAME	000X00	From	To	2/5/2013	2/28/2013
<b>16</b> Account Activity					<b>17</b> Actual

Previous Balance	000.00
Payments - Thank You	000.00
PAST DUE AMOUNT	0.00

Subtotal 0.00

Building: 000A

<b>18</b> Energy Usage/Charge	(\$ 00.00 per kWh x kWh)	0.00
<i>Note: Hot water heater installed</i>		
<b>19</b> Fuel Adjustment	(\$ 0.00 per kWh x kWh)	000.00
<b>20</b> City Fee @3.5%		000.00
<b>21</b> Sales Tax @8.7%		00.00
<b>TOTAL CURRENT CHARGES</b>		<b>000.00</b>

TOTAL		000.00	<b>23</b>
<b>22</b> Invoice #	AMOUNT NOW DUE	000.00	<b>24</b>
1111111	Discount Forfeited If Not Paid By 0/00/2013	00.00	<b>25</b>
	AMOUNT DUE AFTER 0/00/2013	000.00	<b>26</b>

If you have any questions concerning this statement, please call the District Energy billing department at 651.297.8955.  
Please forward your payment by the date due on the enclosed envelope.

<b>27</b> Meter Readings				<b>28</b> Energy Use Comparisons			
Location	Old Reading	New Reading	Meter Factor	kWh	Comparis	Degree Days	kWh
00000	000000	000000	0.0000	0.0000	This Year	00	0.0000
	0	0	0.0000	0.0000	Last Year	00	0.0000
					Difference	00	0.0000

## RESIDENTIAL Heating Bill Explanation

(Some amounts and explanations are duplicated to accommodate the bill tear-off.)

1. **Service Location** – Your street address.
2. **Account #** - The number used by District Energy to identify your account (same as #12).
3. **Date of Bill** – Date that the bill is issued (same as #14).
4. **Invoice #** - The number referring to the amount charged and requested as payment (same as #23)
5. **Date Due** – The date that your payment should be received by District Energy.
6. **Amount Due** – The dollar amount owed to us for cooling services (same as #24).
7. **Amount** – Write the amount of your payment here. The amount should be equal to the amount due (#6).
8. **Billed To** – Your name (responsible party) and address.
9. **Mail Payment To** – Use the enclosed envelope with this address: District Energy St. Paul, Inc., CM 9781, PO Box 70870, St. Paul, MN 55170-9781
10. **Important** – Detach and return the top portion of this statement to assure proper credit of your payment.
11. **Bill To** – To you (responsible billing party).
12. **Account Number** – The number used to identify your account (same as #2).
13. **Service** – The service dates that the charges were incurred.
14. **Date of Bill** – Date that the bill is issued (same as #3).
15. **Date of Next Reading** – The next date that the meter will be read.
16. **Account Activity** – Shows the previous balance and payments received.
17. **Actual** – Dollar amount of account activity (#16).
18. **Energy Charge** – This charge is expressed in dollars per kilowatt-hour (kWh) and is based on the estimated cost of fuel – there is no markup in this rate. To determine the energy charge, energy usage is measured each month and multiplied by the energy rate per kilowatt-hour. *The energy charge varies by usage.*
19. **Fuel Adjustment** – This charge may be changed during the fiscal year (Oct – Sept) to cover fuel cost increases or decreases.
20. **City Fee** – This fee is assessed by the City of Saint Paul on all customers. However, residential customers are exempt from this fee for heating charges from November through April.
21. **Sales Tax** – This tax is assessed by the State of Minnesota on all customers. However, residential customers are exempt from this fee for heating charges year-round.
22. **Invoice #** - The number referring to the amount charged and requested as payment (same as #4)
23. **Total** – Total charges (including past due amount and any credit adjustments).
24. **Amount Now Due** – The dollar amount owed to us for cooling services (same as #6).
25. **Discount forfeited if not paid by**   /  /   - Dollar amount added if not paid within 10 working days.
26. **Amount due after**   /  /   - Amount owed after discount period.
27. **Meter Readings** – This shows the location where the old and new readings were taken as well as the meter factor and kWh. The Meter Factor is the number used to convert individual meter readings to the same unit for every customer.
28. **Energy Use Comparison** – Compares the degree days and kWh between this year and last year and the difference. A Heading Degree Day is when the 24 hour average temperature drops below a certain threshold, indicating a need for heating.