



PO BOX 867
125 W. Main Street
Sun Prairie, WI 53590
www.sunprairieutilities.com

Account Number: 418455-10
Service Address: 2751 O'KEEFFE AVE
Statement Date: 05/15/2025

CURRENT CHARGES

DUE DATE: 06/10/2025 **TOTAL DUE:** \$8,032.43

TOTAL DUE AFTER DUE DATE: \$8,273.40

AMOUNT ENCLOSED:

SPU0516B 181 1 SP 0.730
7000000250 00.0003.0009 181/1



CITY OF MADISON
METRO TRANSIT
1 S INGERSOLL ST
MADISON WI 53703



SUN PRAIRIE UTILITIES
PO BOX 867
SUN PRAIRIE, WI 53590-0867

Detach and return this portion. Make checks payable to Sun Prairie Utilities.

Statement

PO BOX 867
125 W. Main Street
Sun Prairie, WI 53590
(608) 837-5500
www.sunprairieutilities.com

Customer: CITY OF MADISON
Account Number: 418455-10
Service Address: 2751 O'KEEFFE AVE
Statement Date: 05/15/2025
Service Period: 04/09/2025 - 05/08/2025
Bill Type: REGULAR

STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			8,494.57
PAYMENT 05/12/2025			-8,494.57
PAST DUE FORWARD			0.00
ELECTRIC SERVICE:			
SMALL POWER TOD SERVICE (CP-2)			
Customer Charge CP2			200.00
On Peak Energy	0.0750	34155.00	2,561.63
Off Peak Energy	0.0500	24444.00	1,222.20
Demand	12.0000	319.62	3,835.44
Distribution Demand Charge	1.5000	380.52	570.78
Power Cost Adjustment	-0.0168	58599.00	-984.46
Sales Tax			407.31
Commitment To Community Charge:			36.00
Total Electric Charges			7,848.90
WATER SERVICE:			
Water Customer Charge			24.21
Water Usage Charge (/100 cuft)	1.9500	281.00	5.48
Public Fire Protection			30.40
Total Water Charges			60.09
SEWER SERVICE:			
Sewer Customer Charge			26.96
Sewer Usage Charge (/100 cuft)	4.1000	281.00	11.52
Total Sewer Charges			38.48
STORM WATER CHARGES:			84.96
CURRENT CHARGES			8,032.43
AMOUNT DUE			8,032.43

Summer Storms: The severe storms of summer are a good reminder to sign up for outage alerts on the MyAccount portal on our website. You can receive email, text, or both, notifications when the power goes out at your service address and when service is restored. Updates of an active outage can be monitored on our Facebook page and on the outage map on our website.

PAYMENT OPTIONS

At our office/ drive-up: Cash, Check, or Money Order.

By Phone 24/7: Call 877-885-7968 to pay with credit card or check

Online 24/7: Check or Credit Card at
www.sunprairieutilities.com

Pre-Authorized Payment (ACH): pay from your bank account automatically on the due date.



CONTACT US

(608) 837-5500 Anytime.

Business Office Hours: Monday - Thursday 7:00 am - 4:30 pm, Friday 7:00am -11:00am

Off-hour calls are redirected to answering service.

information@myspu.org

DUE DATE

Your current charges are due and payable by the due date shown on this statement. A 3% late payment fee will be applied to bills not paid within 20 days of issuance.

POWER COST ADJUSTMENT CLAUSE (PCA)

The PCA provides monthly adjustment of power costs relative to base rates. This adjustment can be positive or negative, which will increase or decrease your monthly energy costs. This ensures you get charged the actual cost of energy consumed.

CP1 ENERGY LIMITER: \$0.1514 PER KWH

Monthly, the customer shall be billed the lesser of 1) the amount of the Energy Limiter or 2) the amount for the Energy Charge plus the amount of the Demand Charge.

STORM WATER CHARGE

This is a City charge for storm water runoff of the impervious area of your property. Call City of Sun Prairie Engineering at 608-837-3050 if questions.

PAYMENT OPTIONS

ELECTRONIC BILL PAYMENT - a FREE electronic transfer of funds from your savings or checking account.

ONLINE - from the MyAccount portal on our website.

CREDIT CARD - online Visa/MasterCard/Discover/Check.

CALL - 1-877-885-7968 with check or credit card.

IN PERSON - cash, check, or money order at 125 West Main St.

AFTER HOURS - night deposit at front door and drive-up at 125 West Main St., 24/7 online or call 1-877-885-7968.

BUDGET BILLING

This plan estimates annual usage and sets an equal monthly payment due each month.

METER READING CODES

M R = Meter Read

C E = Computer Estimate

C R = Customer Read

M E = Manual Estimate

R R = Reread

P R = Phone Read

MINIMUM BILL

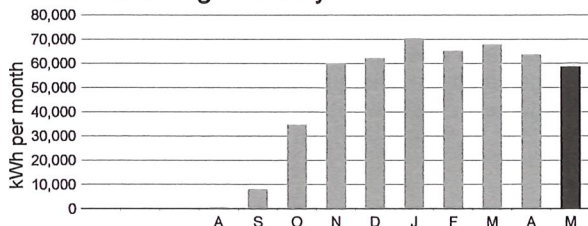
A bill that contains only customer charges related to the appropriate customer class for each class and contains no consumption charges.

Current Meter Information

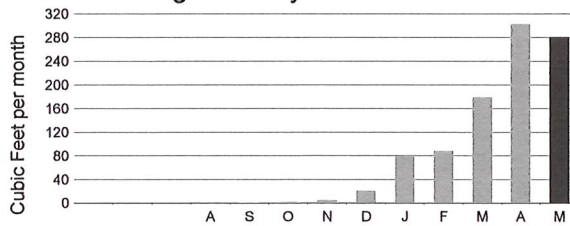
METER	SERVICE	READ DATE	PREV DATE	# DAYS	CODE	PEAK TYPE	CURRENT	PREVIOUS	MULT.	USAGE	UNITS
480000T892	ELECTRIC	05/08/2025	04/09/2025	29	MR	ON KWH	292309	258154	200	34155.00	kWh
480000T892	ELECTRIC	05/08/2025	04/09/2025	29	MR	OF KWH	200229	175785	200	24444.00	kWh
480000T892	ELECTRIC	05/08/2025	04/09/2025	29	MR	ON DEM			200	319.62	kW
480000T892	ELECTRIC	05/08/2025	04/09/2025	29	MR	OF DEM			200	320.04	kW
48W0038206	WATER	05/08/2025	04/09/2025	29	MR		0000966	0000685	1	281.00	cu ft

Standard Residential On Peak period 8am-8pm M-F, excluding Holidays. Rate details are available at www.sunprairieutilities.com

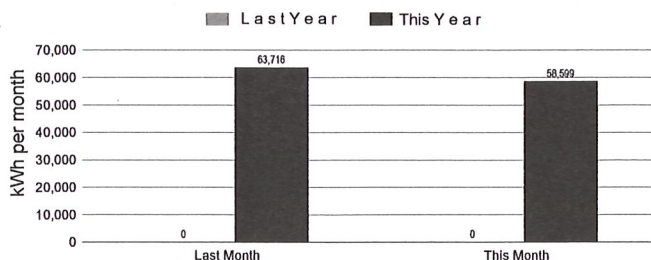
Electric Usage History



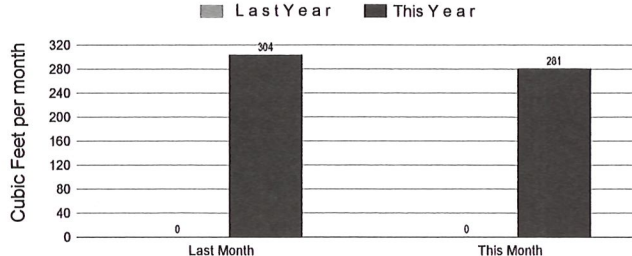
Water Usage History



Electric Usage Comparison



Water Usage Comparison



Cross Connections:

Help avoid contaminating the public water supply by inspecting cross connections and preventing backflow into the water system. Read how you can protect our drinking water supply at:

www.sunprairieutilities.com/backflow-prevention-cross-connection.

SPU Crew and HydroCorp technicians will be inspecting buildings for cross connections as required by the WI DNR. Thank you for your cooperation.



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