

Account Number	Unpaid Balance Due Now	Current Charges Due 6/14/2014	Amount Due *	Add-A-Dollar Contribution	Total Amount Paid
REDACTED	\$123.48	\$243.54	\$367.02		

* A 1.5% Late Charge will be assessed on balances remaining after 6/14/2014 and will appear on your next bill.

Please check box for address/phone correction then print corrections on reverse side.

Remit Payment to: Cedar Falls Utilities
 Utility Parkway
 P.O. Box 769
 Cedar Falls, IA 50613
 (319) 266-1761

Customer:

- Checks MUST be written in blue or black ink.

60145926460000000000243548

Detach this portion and mail with your Payment. Thank You!



Utility Parkway
 P.O. Box 769
 Cedar Falls, IA 50613
 www.cfu.net
 (319) 266-1761
 Office Hours: 7:30 a.m. - 5:30 p.m. M-F

Account No: REDACTED
 Customer: REDACTED

Account Summary for Bill Date 5/20/14 Due Date 6/14/14

Previous Balance	560.48
Customer Payment Received - 5/1/2014	-14.00
Customer Payment Received - 5/12/2014	-423.00
Unpaid Balance - Due Now	123.48
Current Charges - Due 6/14/2014	243.54
Corrections	0.00
Adjustments	0.00
Amount Due	367.02

Messages

If you have any questions regarding your bill please contact Customer Service at (319) 266-5280.

It's easy, fast and free to pay your CFU bill online! Visit cfu.net/pay.

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

Year-To-Date Contributions		Budget Account Summary - Actuals		
Add-A-Dollar	Renewable Energy	Balance Before Billing	Current Charges	Balance After Billing

Payment Agreement - Elec Electric Payment Agreement \$46.00

Payment Agreement - Gas Gas Payment Agreement \$35.00

BC-5
 SHTCNT
 MP5244
 NOI-2014-0003
 FILED WITH
 Executive Secretary
 May 30, 2014
 IOWA UTILITIES BOARD

Please change mailing address to:

Comments or Suggestions

New telephone number:

Account No: 6014592646 Customer:

Bill Date: May 20, 2014

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Service Address:

Premise ID: 8824325810



EL-100 Res Urban

Usage Comparison	Last Yr	This Yr
Degree Days	12.43	11.97
Service Days	33	27
Total KWH	637.00	511.00
Use/Day	19.30	18.92
Avg Daily Cost	2.14	1.92

Period From 4/17/14 to 5/13/14

Basic Service Charge	11.00
First 511.00KWH at \$0.0615/KWH	31.43
Net Energy Cost Adjustment (264.96KWH at \$0.002/KWH)	
Net Energy Cost Adjustment (246.04KWH at \$0.034/KWH)	
Net Energy Cost Adjustment Summary	8.89
Local Option Tax 1%	0.51
Current Charges	\$ 51.83

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
1-32994	5/13/14	43358	N	4/16/14	42847	511	1.00	511.00 KWH



GA-600 Res Firm Srv

Usage Comparison	Last Yr	This Yr
Degree Days	12.43	11.97
Service Days	33	27
Total MCF	14.40	8.70
Use/Day	0.43	0.32
Avg Daily Cost	3.31	2.61

Period From 4/17/14 to 5/13/14

Basic Service Charge	12.00
Delivery Charge 8.70MCF at \$1.83/MCF	15.92
Purchased Gas Adjustment (4.51MCF at \$4.5361/MCF)	20.46
Purchased Gas Adjustment (4.19MCF at \$5.1486/MCF)	21.57
Local Option Tax 1%	0.70
Current Charges	\$ 70.65

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
2-21246	5/5/14	5546	N	4/16/14	5471	75	0.10	7.50 MCF
2-21246	5/13/14	12	N	5/5/14	0	12	0.10	1.20 MCF



WA-850 Residential Water

Usage Comparison	Last Yr	This Yr
Degree Days	12.43	11.97
Service Days	33	27
Total CCF	4.77	4.04
Use/Day	0.14	0.14
Avg Daily Cost	0.46	0.52

Period From 4/17/14 to 5/13/14

Basic Service Charge	10.24
Reduced Water Discount	-1.00
First 4.040 CCF at \$0.97/CCF	3.92
State Sales Tax 6%	0.79
Local Option Tax 1%	0.13
Current Charges	\$ 14.08

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
35700288	5/13/14	27648	N	4/16/14	27244	404	0.01	4.040 CCF



SW Res Metered

Period From 4/17/14 to 5/13/14

Sewer Minimum Charge	13.80
Sewer Discount	-2.20
Usage 1.058 CCF at \$2.15/CCF - Winter	2.27
Usage 0.9822 CCF at \$2.15/CCF - Summer	2.11
Storm Water Management Fee	3.00
Storm Water Management Fee Discount	-1.50
Current Charges	\$ 17.48

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
35700288	5/13/14	27648	N	4/16/14	27244	404	0.01	4.040 CCF

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SHTCNT

Account No: **REDA** Customer:
CTED

Bill Date: May 20, 2014

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RF Residential

Period From 4/21/14 to 5/20/14	
1 - 68 Gallon Refuse Container(s)	17.00
Reduced Refuse Discount	-8.50
Current Charges	\$ 8.50