

CUSTOMER IS AWARE IF THE BILL IS NOT PAID ON (BEFORE 5:30PM) OR BEFORE THE DUE DATE THEY WOULD BE IN DEFAULT OF THE PAYMENT AGREEMENT. _____ initial _____ date

NOI-2014-0003

**Cedar Falls Utilities
Payment Agreement**

Customer Name _____ Date of Agreement _____
 Address _____ Account Number _____
 City/State/Zip _____ Cycle # _____
 Phone Number _____

Whereas, _____ 0 is in default on bills for utility services provided by Cedar Falls Utilities ("CFU") and the delinquent amount, as of the date of this agreement, is: _____

Whereas, the account for _____ 0 shows the current amount owed CFU for services between _____ and _____ is _____; and

Whereas, _____ 0 is unable to pay all charges owed CFU, but has agreed to pay the amount owed in regular installments over a period of time; and

**FILED WITH
Executive Secretary
May 30, 2014**

Whereas, CFU has agreed to continue utility service so long as _____ 0 makes payment as provided by this agreement.

IOWA UTILITIES BOARD

Therefore, Cedar Falls Utilities and _____ 0 do hereby agree that the delinquent amount of _____ plus current bill will be paid on the dates and in the installment amounts shown below:

Initial payment of _____
 Initial payment of _____

	Bill Due Date	Current Bill	Arrears Owed	Total Due	Date Paid
1	6/15/14		\$0.00		
2	7/15/14		\$0.00		
3	8/15/14		\$0.00		
4	9/15/14		\$0.00		
5	10/15/14		\$0.00		
6	11/15/14		\$0.00		
7	12/15/14		\$0.00		
8	1/15/15		\$0.00		
9	2/15/15		\$0.00		
10	3/15/15		\$0.00		
11	4/15/15		\$0.00		
12	5/15/15		BALANCE		

*PAYMENT AGREEMENT MONTHLY AMOUNT COULD BE SLIGHTLY LESS, BUT NEVER MORE THAN AGREED TO
 _____ 0 is aware that she/he has the option of making payments on the delinquent amount in equal installments spread evenly over at least a 12-month period. _____ 0 understands and agrees that if the current bill or any future bill is not paid before the date of a delinquency or if payments are not made on the dates and in the amounts shown in this agreement, **service may be disconnected within two days after a default.** To obtain service again, _____ 0 must pay all amounts then due and owed to CFU, as well as a reconnect fee. If you sign this agreement, you agree to make payments on the specified dates.

In Witness Whereof the parties to this agreement have affixed their signatures on the dates shown below.

Cedar Falls Utilities

0

By: _____
 Dated: _____

By: _____
 Dated: _____

Account Number	Unpaid Balance Due Now	Current Charges Due 5/15/2014	Amount Due *	Add-A-Dollar Contribution	Total Amount Paid
REDACTED	\$136.87	\$423.61	\$560.48		

* A 1.5% Late Charge will be assessed on balances remaining after 5/15/2014 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:

CEDAR FALLS IA 50613-

- Checks MUST be written in blue or black ink.

60145926460000000000423615

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



CEDAR FALLS UTILITIES
The Power of Service

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:

Account Summary for Bill Date 4/20/14 Due Date 5/15/14

Previous Balance	622.65
Customer Payment Received - 4/1/2014	-14.00
Customer Payment Received - 4/14/2014	-371.78
Customer Payment Received - 4/23/2014	-100.00
Unpaid Balance - Due Now	136.87
Current Charges - Due 5/15/2014	407.78
Corrections	0.00
Adjustments	15.83
Amount Due	560.48

Messages

If you have any questions regarding your bill please contact Customer Service at (319) 268-5280.

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

SHTCNT
MP5244

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SHTCNT

Account No: **REDACTED** Customer: .
TED

Bill Date: April 20, 2014

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RF Residential

Period From 3/21/14 to 4/20/14

1 - 68 Gallon Refuse Container(s)

17.00

Reduced Refuse Discount

-8.50

Current Charges

\$ 8.50