



BUDGET

NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	AMOUNT DUE
MAIN,CFU BLD #1	1261835810	10/15/21	11/09/21	\$433.85

SHTCNT

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

BILL SUMMARY	
Last Month's Total Bill	\$433.85
Payment Received - 10/04/21	-\$440.00
<b>Balance</b>	<b>\$0.00</b>
Current Charges - Due	\$433.85
Corrections	\$0.00
Adjustments	\$0.00
Amount Due 11/09/21	\$433.85

**SERVICES PROVIDED AT 123 N CFU PKWY #1, CEDAR FALLS, IA 50613**  **Premise ID 4916425810** 

**PLEASE NOTE:** Sewer and refuse services are provided by the City of Cedar Falls. If you need assistance with these services, please call Cedar Falls Public Works at 319-273-8629. Public Works office hours are 7 AM to 4 PM Monday-Friday.

**Sewer - Residential**

*Note: Sewer billing is based upon your metered water usage. See the water section of the bill for meter number and current & prior readings.*

Period From 9/9/21 to 10/5/21	
Sewer Minimum Charge	\$21.44
Usage 3.7000 CCF at \$3.84/CCF - Summer	\$14.21
Storm Water Management Fee	\$3.65
<b>TOTAL CURRENT CHARGES</b>	<b>\$39.30</b>

Sewer service is provided by the City and billed by CFU. Charges are based upon the amount of metered water usage during the month.

**Public Street Lighting Service**

Period From 9/9/21 to 10/5/21	
Public Street Lighting Service	\$1.55
Public Services State Tax	\$0.09
Public Services Local Option Tax	\$0.02
<b>TOTAL CURRENT CHARGES</b>	<b>\$1.66</b>

**Refuse - Residential**

Period From 9/16/21 to 10/15/21	
1 - 68 Gallon Refuse Container(s)	\$17.43
<b>TOTAL CURRENT CHARGES</b>	<b>\$17.43</b>

The refuse charge depends upon the size of the city-supplied container you choose.

**CHECK PROCESSING NOTICE** We may use the information from your check to make a one-time electronic withdrawal from your account, or process the payment as a check transaction. If we 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 cancelled check back from your financial institution.

 **Please detach here and return this payment stub with your check in the bill envelope - thank you.**

**ACCOUNT NUMBER 1261835810**

Balance forward.....	\$0.00
Current charges due 11/09/21 .....	\$433.85
Total amount due* .....	\$433.85

**AUTOPAY ACTIVE\*** 

Add-A-Dollar Contribution ..... \$ \_\_\_\_\_  
*write your contribution amount, if any*

Amount enclosed..... \$ \_\_\_\_\_

\*A 1.5% late charge will be assessed on any unpaid balance after the due date, and will appear on your next bill.

\*\*Funds will be withdrawn from your bank on 11/09/21. **Do not send payment.**

**Check this box** for an address change and note on back.

12618358100000000000433851

CFU BLD #1 MAIN  
SA123 N CFU PKWY #1  
CEDAR FALLS IA 506-3-21

**CFU ELECTRIC SERVICE**

Meter Number		1-27118
Current Reading 10/5/21		76904
Prior Reading 9/8/21		76027
Billed Usage (KWH)		877.00
Meter Constant		1.00
<b>Usage Comparison</b>	<b>Last Yr</b>	<b>This Yr</b>
Heating Degree Days	229.00	93.40
Cooling Degree Days	55.10	140.20
Service Days	32	27
Total KWH	690.00	877.0000
Use/Day	21.56	32.48
Avg Daily Cost	2.26	3.79

**CURRENT CHARGES**

Period From 9/9/21 to 10/5/21	
Basic Service Charge	\$17.00
First 800.00KWH at \$0.0554/KWH	\$44.32
Remaining 14.26KWH at \$0.0475/KWH (Oct - May)	\$0.68
Remaining 62.74KWH at \$0.0554/KWH (Jun - Sep)	\$3.48
Net Energy Cost Adjustment (714.59KWH at \$0.039/KWH)	
Net Energy Cost Adjustment (162.41KWH at \$0.04/KWH)	
Net Energy Cost Adjustment Summary	\$34.36
Local Option Tax 1%	\$1.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$100.84</b>

Residential Urban

**CFU GAS SERVICE**

Meter Number		2-23076
Current Reading 10/5/21		6957
Prior Reading 9/8/21		6943
Billed Usage (MCF)		1.40
Meter Constant		0.10
<b>Usage Comparison</b>	<b>Last Yr</b>	<b>This Yr</b>
Heating Degree Days	229.00	93.40
Cooling Degree Days	55.10	140.20
Service Days	32	27
Total MCF	1.60	1.4000
Use/Day	0.05	0.05
Avg Daily Cost	0.63	0.92

**CURRENT CHARGES**

Period From 9/9/21 to 10/5/21	
Basic Service Charge	\$14.00
Delivery Charge 1.40MCF at \$1.70MCF	\$2.38
Purchased Gas Adjustment (1.14MCF at \$5.8602/MCF)	\$6.68
Purchased Gas Adjustment (0.26MCF at \$6.663/MCF)	\$1.73
Local Option Tax 1%	\$0.25
<b>TOTAL CURRENT CHARGES</b>	<b>\$25.04</b>

Residential

**CFU WATER SERVICE**

Meter Number		28071900
Current Reading 10/5/21		32363
Prior Reading 9/8/21		32278
Billed Usage (CCF)		8.5000
Meter Constant		0.10
<b>Usage Comparison</b>	<b>Last Yr</b>	<b>This Yr</b>
Heating Degree Days	229.00	93.40
Cooling Degree Days	55.10	140.20
Service Days	32	27
Total CCF	6.90	8.5000
Use/Day	0.21	0.31
Avg Daily Cost	0.76	1.05

**CURRENT CHARGES**

Period From 9/9/21 to 10/5/21	
Basic Service Charge	\$13.55
First 8.500 CCF at \$1.57/CCF	\$13.35
State Excise Tax 6%	\$1.61
<b>TOTAL CURRENT CHARGES</b>	<b>\$28.51</b>

Residential

**CFU FIBERNET SERVICE**

**FiberNet Data Services**

Period From 9/16/21 to 10/15/21	
FiberHome	\$57.50
Multiple Service Discount for FiberNet Data Service	-\$12.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$45.50</b>

**FiberNet Residential Phone Service**

Period From 9/16/21 to 10/15/21	
Local Talk Residential Service	\$19.95
E911 Surcharge for Black Hawk County	\$1.00
Federal Excise Tax 3%	\$0.60
Local Option Tax 1%	\$0.20
State Sales Tax 6%	\$1.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$22.95</b>

**Residential Advanced Video Service**

Period From 9/16/21 to 10/15/21	
Basic	\$43.00
Basic Plus	\$59.00
HD Choice	\$7.00
Easy HD Digital Access	\$1.00
HD Digital Access	\$4.50
1 - EZHD Tuner(s)	\$2.00
1 - HD Receiver(s)	\$7.50
1 - HD DVR(s)	\$12.50
Access Fee	\$0.35
Multiple Service Discount for FiberNet TV Service	-\$5.00
Local Option Tax 1%	\$1.39
Franchise Fee	\$6.83
State Sales Tax 6%	\$8.32
<b>TOTAL CURRENT CHARGES</b>	<b>\$148.39</b>

▲ Please detach here

**To pay your bill by mail:**

1. Place this payment stub in the return envelope with CFU's address showing through the window.
2. Enclose your check.
3. Fold and seal the envelope flap.
4. Put a stamp on the envelope and mail.

Learn about automatic and online payment options.

Visit [cfu.net/ebill](http://cfu.net/ebill).

**Has Your Address Changed?**

If you have a new mailing address, please write it on the lines below:

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**Cedar Falls Utilities**  
**PO Box 769**  
**Cedar Falls, IA 50613-0030**