

Account Number	Balance	Current Charges Due 3/7/2013	Amount Due *	Add-A-Dollar Contribution	Total Amount Paid
111111111	\$0.00	\$338.37	\$338.37		** Autopay 3/7/2013

* A 1.5% Late Charge will be assessed on balances remaining after 3/7/2013 and will appear on your next bill.
 ** Funds in the Amount Due will be automatically withdrawn from your bank account on 3/7/2013 - Do Not send payment.

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: JOHN DOE
 123 SAMPLE ST.
 CEDAR FALLS, IA 50613

- Checks MUST be written in blue or black ink.

81847358100000000000338376

If you pay by mail, detach here and return top portion with your check in the envelope provided.



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: 111111111 Customer: DOE, JOHN

Account Summary for Bill Date 2/10/13 Due Date 3/7/13

Previous Balance	340.39
Customer Payment Received - 2/4/2013	-340.39
Balance	0.00
Current Charges - Due 3/7/2013	338.37
Corrections	0.00
Adjustments	0.00
Amount Due - Autopay 3/7/2013	338.37

Messages

CFU residential and business fiber internet customers now have faster speeds at the same price. We've upgraded the speeds on our internet service plans. Learn more at www.cfu.net.

Last month you were billed \$1 too much for each set-top box you rent through CFU Cable. To correct our mistake, your bill this month is \$1 less than the 2013 rate for each set-top box on your account.

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
		\$87.30	\$340.50	\$427.80

Service Address: 123 SAMPLE STREET, CEDAR FALLS, IA 50613

Premise ID: 111111111



EL-100 Res Urban

Period From 1/3/13 to 1/30/13

Usage Comparison	Last Yr	This Yr
Degree Days	37.10	40.40
Service Days	27	28
Total KWH	662.00	706.00
Use/Day	24.51	25.21
Avg Daily Cost	2.43	2.63

Basic Service Charge	9.55
First 706KWH at \$0.0631/KWH	44.55
Net Energy Cost Adjustment (706KWH at \$0.027/KWH)	
Net Energy Cost Adjustment Summary	19.06
Local Option Tax 1%	0.73
Current Charges	\$ 73.89

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
1-11111	1/30/13	40633	N	1/2/13	39927	706	1.00	706.00 KWH



GA-600 Res Firm Srv

Period From 1/3/13 to 1/30/13

Usage Comparison	Last Yr	This Yr
Degree Days	37.10	40.40
Service Days	27	28
Total MCF	8.20	8.90
Use/Day	0.30	0.31
Avg Daily Cost	2.07	2.18

Basic Service Charge	11.20
Delivery Charge 8.9MCF at \$1.97MCF	17.53
Purchased Gas Adjustment (8.9MCF at \$3.5671/MCF)	31.75
Local Option Tax 1%	0.60
Current Charges	\$ 61.08

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
2-22222	1/30/13	2687	N	1/2/13	2598	89	0.10	8.90 MCF

New telephone number:

Account No: 11111111 Customer: DOE, JOHN

Bill Date: February 10, 2013

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WA-850 Res

Period From 1/3/13 to 1/30/13

Usage Comparison	Last Yr	This Yr
Degree Days	37.10	40.40
Service Days	27	28
Total CCF	9.00	8.00
Use/Day	0.33	0.28
Avg Daily Cost	0.67	0.66

Basic Service Charge	9.85
First 8 CCF at \$0.93/CCF	7.44
State Sales Tax 6%	1.04
Local Option Tax 1%	0.17
Current Charges	\$ 18.50

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
99999999	1/30/13	14920	N	1/2/13	14840	80	0.10	8.000 CCF



SW Res Metered

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

Period From 1/3/13 to 1/30/13

Sewer Minimum Charge	13.55
Usage 6 CCF at \$1.96/CCF - Winter	11.76
Storm Water Management Fee	3.00
Current Charges	\$ 28.31

Meter Number	Current Read Date	Current Reading	Estimated Read	Prior Read Date	Prior Reading	Reading Difference	Meter Constant	Billed Usage
99999999	1/30/13	14920	N	1/2/13	14840	80	0.10	8.000 CCF



RF Residential

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

Period From 1/11/13 to 2/10/13

1 - 68 Gallon Refuse Container(s)	17.00
Current Charges	\$ 17.00



CATV - Comms Srv
Access Code - 11111111

Period From 1/11/13 to 2/10/13

Basic	18.00
BasicPlus	37.50
HD - Essentials Services	6.95
HD Digital Access	4.50
1 - 6400 Digital Host(s) - HD w/DVR	11.50
1 - 3400 Digital Host(s) - HD w/DVR	11.50
Access Fee	0.35
Multiple Service Discount	-5.00
Franchise Fee	4.50
State Sales Tax 6%	5.39
Local Option Tax 1%	0.90
Current Charges	\$ 96.09



Fiber Data - Comms Srv

Period From 1/11/13 to 2/10/13

FiberHome	51.00
Multiple Service Discount Data	-7.50
Current Charges	\$ 43.50