


Customer: NATHAN HADFIELD

Service at: 1608 W 1970 N

Bill Date: 03/18/2014

Account #	Previous Balance	Payment Made	Unpaid Balance	Current Charges	Amount Due	Due Date
435499-40025	\$139.00	\$278.00	\$-139.00	\$451.77	\$312.77	04/07/2014

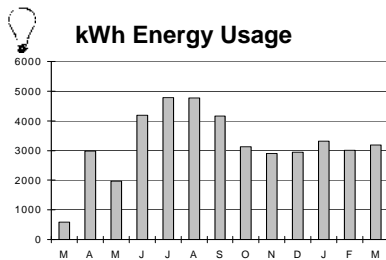
Charge Summary:

	Electric Meter # E55258	\$388.24
	Water Meter # 60045	\$18.42
	Waste Water	\$7.34
	Storm Water	\$4.91
	Solid Waste	\$14.25
	Yard Waste Container	\$5.04
	Recycling	\$10.07
	Transportation	\$3.50
	Total Charges	\$451.77

Important News:

For questions regarding the Utility Transportation Fund Fee please visit our website at provo.org/about-us/current-issues/utility-transportation-fund or call customer service at 311 or 801-852-6000

Residential Electric Details: Schedule 1



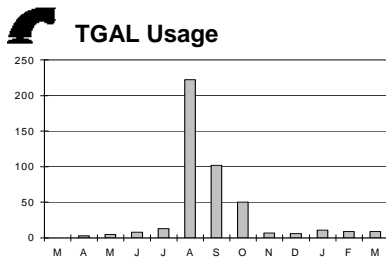
Usage for meter: E55258
02/07/2014 to 03/10/2014
 Start Read: 98656
 End Read: 1838
 Multiplier: 1
 Usage: 3182

Charges for meter: E55258

	Days	Usage	Avg Use Per Day	Avg Cost Per Day
This Month	31	3182	103	12.52
Last Month	30	3003	100	12.19
Last Year	6	585	98	10.51

Block 1	500 kwh	0.0835	\$41.75
Block 2	500 kwh	0.0970	\$48.50
Block 3	2182 kwh	0.1150	\$250.93
Customer Service Charge			\$6.25
Telecom Debt Charge			\$5.35
Municipal Use Tax			\$21.17
State Sales Tax 4.05%			\$14.29
Residential Electric Sub-total:			\$388.24

Residential Water Details:



Usage for meter: 60045
02/06/2014 to 03/10/2014
 Start Read: 446
 End Read: 455
 Multiplier: 1
 Usage: 9.00

Charges for meter: 60045

	Days	Usage	Avg Use Per Day	Avg Cost Per Day
This Month	32	9.00	0.3	0.58
Last Month	29	9.00	0.3	0.64
Last Year	6	0.00	0.0	0.42

Water	9 tgal	0.554	\$4.99
Base Charge			\$12.39
Water Municipal Use Tax 6.0%			\$1.04
Residential Water Sub-total:			\$18.42

1 TGAL = 1000 Gallons

Please return this portion with your payment

[1/2]



Provo City Utilities
 351 West Center Street
 PO BOX 1849
 Provo, UT 84603-1849

Service Address: 1608 W 1970 N
Account Number: 435499-40025
Payment Due By: 04/07/2014
Total Amount Due: \$312.77

Help Contribution:

Amount Enclosed:

Auto Pay - Do Not Pay

REMIT TO :

PRO0319A
 9000000013 7/1



NATHAN HADFIELD
 1608 W 1970 N
 PROVO UT 84604-5661



PROVO CITY UTILITIES
 PO BOX 1849
 PROVO, UT 84603-1849

0000435499004002500000312776



https://secure.provocitypower.com • 351 W. Center St.
(801) 852-6000
Monday - Friday 7:00 AM - 6:00 PM

Customer: NATHAN HADFIELD
Bill Date: 03/18/2014
Service Address: 1608 W 1970 N
Account #: 435499-40025
Payment Due By: 04/07/2014

Waste Water Details:



Waste Water	1.50 X \$1.344	\$2.02
Base Charge		\$4.90
Waste Water Municipal Use Tax 6.0%	6.92 X \$0.06	\$0.42
Waste Water Sub-total:		\$7.34

Storm Water Details:



1 ESU = 3200 sq. feet

Storm Water	1.000	\$4.63
Storm Water Municipal Use Tax 6.0%	4.63 X \$0.06	\$0.28
Storm Water Sub-total:		\$4.91

Solid Waste Details:



Solid Waste	1	\$12.50
South Valley Waste Compositng Fee		\$1.00
Solid Waste Municipal Use Tax 6.0%	12.50 X \$0.06	\$0.75
Solid Waste Sub-total:		\$14.25

Yard Waste Container Details:



Yard Waste	1	\$4.75
Solid Waste Municipal Use Tax 6.0%	4.75 X \$0.06	\$0.29
Yard Waste Container Sub-total:		\$5.04

Recycling Details:



Recycling	2	\$9.50
Recycle Municipal Use Tax	9.50 X \$0.06	\$0.57
Recycling Sub-total:		\$10.07

The following information is provided for utility customer facing economic challenges.

- HEAT - The H.E.A.T. program is Utah's version of the federal LIHEAP program (**Low Income Home Energy Assistance Program**). It is funded 100% by the Federal Government through the U.S. Department of Health and Human Services. It is managed locally by Community Action at 801-373-8200.
- HELP - The HELP program is a low income program funded by the citizens of Provo and locally managed by Community Action at 801-373-8200.
- Payment Arrangements - The City of Provo offers payment arrangements on past-due balances. The arrangement requires an evaluation of payment history and valid identification.

Account information will not be provided to any customer without proper identification.
351 W Center St., Provo, Utah 84601 - 801-852-6000



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Account #: 435499-40025
Payment Due By: 04/07/2014

Residential Transportation Details:



Residential A Transportation Fee	1	\$3.50
Residential Transportation Sub-total:		\$3.50



WELCOME HOME

<https://secure.provocitypower.com> • 351 W. Center St.

(801) 852-6000

Monday - Friday 7:00 AM - 6:00 PM

Customer:

NATHAN HADFIELD

Bill Date:

03/18/2014

Service Address:

1608 W 1970 N

Account #:

435499-40025

Payment Due By:

04/07/2014

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