

BG0192

SHTCNT

NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	AMOUNT DUE
PARK@NINE23 MANOR	3230735810	02/01/23	02/27/23	\$7,385.54

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	\$4,615.26
Payment Received - 01/23/23	-\$4,615.26
Balance	\$0.00
Current Charges - Due	\$7,385.54
Corrections	\$0.00
Adjustments	\$0.00
Amount Due - Autopay 02/27/23	\$7,385.54

SERVICES PROVIDED AT 3112 BOULDER DR, CEDAR FALLS, IA 50613	Premise ID 4957325810
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Public Street Lighting Service	
Period From 12/20/22 to 1/19/23	
Public Street Lighting Service	\$2.53
Public Services State Tax	\$0.15
Public Services Local Option Tax	\$0.03
TOTAL CURRENT CHARGES	\$2.71

CFU ELECTRIC SERVICE

	Meter Number	1-73904
	Current Reading 1/19/23	8443.195
	Prior Reading 12/19/22	8073.310
	Billed Usage (KWH)	73977.00
	Meter Constant	200.00
	Meter Number	1-73904
	Current Reading 1/19/23	0.893
	Prior Reading 12/19/22	0.615
	Billed Usage (KW)	178.6000
	Meter Constant	200.00
Usage Comparison		
Heating Degree Days	Last Yr	This Yr
	0.00	1313.20
Cooling Degree Days	0.00	0.00
Service Days	0	31
Total KWH	0.00	73977.0000
Use/Day	not avail	2386.35
Avg Daily Cost	not avail	213.18

CURRENT CHARGES		Commercial All-Electric
Period From 12/20/22 to 1/19/23		
Basic Service Charge		\$29.42
Basic Service Charge		\$55.16
Demand 69.135 KW at \$5.30/KW		\$366.42
Demand 109.465 KW at \$5.50/KW		\$602.06
First 32,148.00 KWH at \$0.0294/KWH		\$945.15
Next 32,148.00 KWH at \$0.0239/KWH		\$768.34
Remaining 9,681.00 KWH at \$0.0219/KWH (Oct - May)		\$212.01
Net Energy Cost Adjustment (28,636.26KWH at \$0.034/KWH)		
Net Energy Cost Adjustment (45,340.74KWH at \$0.049/KWH)		
Net Energy Cost Adjustment Summary		\$3,195.33
Local Option Tax 1%		\$61.74
State Sales Tax 6%		\$370.43
TOTAL CURRENT CHARGES		\$6,606.06

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 3230735810

Balance forward	\$0.00
Current charges due 02/27/23	\$7,385.54
Total amount due*	\$7,385.54
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 02/27/23. Do not send payment.

PARK@NINE23 MANOR
ATTN OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325

CFU GAS SERVICE



Meter Number	2-10078
Current Reading 1/20/23	22784
Prior Reading 12/19/22	22263
Billed Usage (MCF)	52.10
Meter Constant	0.10

Usage Comparison	Last Yr	This Yr
Heating Degree Days	0.00	1353.40
Cooling Degree Days	0.00	0.00
Service Days	0	32
Total MCF	0.00	52.1000
Use/Day	not avail	1.62
Avg Daily Cost	not avail	24.27

CURRENT CHARGES	Commercial
Period From 12/20/22 to 1/20/23	
Basic Service Charge	\$9.75
Basic Service Charge	\$19.38
Delivery Charge 19.54MCF at \$1.84MCF	\$35.95
Delivery Charge 32.56MCF at \$1.90MCF	\$61.86
Purchased Gas Adjustment (19.54MCF at \$9.8824/MCF)	\$193.10
Purchased Gas Adjustment (32.56MCF at \$12.4665/MCF)	\$405.91
Local Option Tax 1%	\$7.26
State Sales Tax 6%	\$43.56
TOTAL CURRENT CHARGES	\$776.77

▲ 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.

Has Your Address Changed?

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

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