CFU Lobby Hours

7:30 AM - 5:00 PM Monday-Friday 1 Utility Pkwy, Cedar Falls | Phone 319-268-5280

| NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE | AMOUNT DUE |
|-----------------------------------|----------------|-----------|----------|------------|
| PARK@NINE23 MANOR-3112 BOULDER DR | 5950735810 | 02/01/23 | 02/27/23 | \$2,923.78 |

| IMPORTANT IN | FORMATION |
|--------------|-----------|
| | |

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

| BILL SUMMARY | |
|-------------------------------|-------------|
| Last Month's Total Bill | \$2,672.78 |
| Payment Received - 01/23/23 | -\$2,672.78 |
| Balance | \$0.00 |
| Current Charges - Due | \$2,923.78 |
| Corrections | \$0.00 |
| Adjustments | \$0.00 |
| Amount Due - Autopay 02/27/23 | \$2,923.78 |

SERVICES PROVIDED AT 3112 BOULDER DR, CEDAR FALLS, IA 50613

Premise ID 4197325810

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.



3G0192

Sewer - Commercial Multi-family

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 12/20/22 to 1/20/23

| Sewer Minimum Charge | \$917.60 |
|-----------------------|------------|
| Sewer Usage - Winter | \$146.40 |
| Storm Water Mgmt Fee | \$156.40 |
| TOTAL CURRENT CHARGES | \$1 220 40 |



Sewer - Commercial Multi-family

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 12/20/22 to 1/20/23

 Sewer Minimum Charge
 \$917.60

 Sewer Usage - Winter
 \$139.60

 Storm Water Mgmt Fee
 \$156.40

 TOTAL CURRENT CHARGES
 \$1,213.60

CFU WATER SERVICE

| 0 | Meter Number Current Reading 1/20/23 Prior Reading 12/19/22 | | 33629020 217212 216073 | CURRENT CHARGES Period From 12/20/22 to 1/20/23 | Multi-family Dwelling |
|---|--|--|---|---|--|
| | Billed Usage (CCF) | | 113.9000 | Basic Service Charge | \$21.00 |
| | Meter Constant | 0.10 | Basic Service Charge | \$36.97 | |
| | Usage Comparison Service Days Total CCF Use/Day Avg Daily Cost | Last Yr 0 0.00 not avail not avail | This Yr 32 113.9000 3.55 7.61 | First 3.750 CCF at \$2.20/CCF First 6.250 CCF at \$2.15/CCF Next 38.963 CCF at \$1.32/CCF Next 64.938 CCF at \$1.52/CCF State Excise Tax 6% | \$8.25 \$13.44 \$51.43 \$98.71 \$13.79 |
| | 3 , | | | TOTAL CURRENT CHARGES | \$243.59 |

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 5950735810

| Balance forward | \$0.00 |
|------------------------------|----------------|
| Current charges due 02/27/23 | \$2,923.78 |
| Total amount due* | \$2,923.78 |
| 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.

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

CFU WATER SERVICE 33629014 **CURRENT CHARGES** Multi-family Dwelling Meter Number Current Reading 1/20/23 Prior Reading 12/19/22 Billed Usage (CCF) 190262 Period From 12/20/22 to 1/20/23 189106 115.6000 Basic Service Charge \$21.00 Meter Constant 0.10 Basic Service Charge \$36.97 First 3.750 CCF at \$2.20/CCF \$8.25 **Usage Comparison** Service Days Last Yr This Yr First 6.250 CCF at \$2.15/CCF \$13.44 0 32 Next 39.600 CCF at \$1.32/CCF \$52.27 Total CCF 0.00 115.6000 Next 66.000 CCF at \$1.52/CCF \$100.32 Use/Day not avail 3.61 State Excise Tax 6% \$13.94 Avg Daily Cost not avail 7.69 **TOTAL CURRENT CHARGES** \$246.19

▲ 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 | Change | d? |
|----------|---------|--------|----|

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