



ACCOUNT NUMBER	BILL DATE	AMOUNT PAID
4019999990	02/25/2005	

PLEASE MAKE CHECKS PAYABLE TO CUC

Current Charges Past Due After
March 22, 2005

AMOUNT DUE
\$ 110.20

CUC CUSTOMER NAME
123 ADDRESS
FAIRBANKS, AK 99999

0322200521004010115620200000110205

ACCOUNT HOLDER SIGNATURE FOR CHANGES TO ABOVE INFORMATION _____

▼ RETURN UPPER PORTION WITH YOUR PAYMENT

▲ RETAIN BOTTOM PORTION FOR YOUR RECORDS

COLLEGE UTILITIES CORPORATION	PO BOX 80370 FAIRBANKS AK 99708-0370	(907)479-3118
DROP BOX LOCATED AT 3691 CAMERON STREET		

PREVIOUS BALANCE	\$ 119.12
PAYMENTS RECEIVED	\$ -119.12
PAST DUE	\$ 0.00
LATE FEE ASSESSED	\$ 0.00
CURRENT CHARGES (Detail Below)	\$ 110.20
AMOUNT DUE	\$ 110.20

CUSTOMER USAGE SUMMARY

METER READ DATE	# DAYS	GALLONS	AVG. DAILY USAGE
02/22/2005	29	6,868	236
01/24/2005	35	7,570	216
12/20/2004	31	8,349	269
11/19/2004	32	11,274	352
10/18/2004	28	6,617	236
09/20/2004	28	6,801	242
08/23/2004	35	10,639	303
07/19/2004	28	8,987	320
06/21/2004	35	8,433	240
05/17/2004	28	6,533	233
04/19/2004	28	8,239	294
03/22/2004	28	8,000	285
02/23/2004	35	9,004	257

DETAIL OF CURRENT CHARGES

WATER USAGE	40.86
WATER FIXED CHARGE	4.96
REGULATORY COST CHARGE	0.59
SEWER USAGE	32.67
SEWER FIXED CHARGE	3.92
FIRE PROTECTION	8.24
SEWER TREATMENT	18.96

DATE	METER READING
01/24/2005	645,217
02/22/2005	652,085
CURRENT USAGE	6,868

24-Hour Trouble (907)479-2760

BILL DATE	PAST DUE DATE	SERVICE LOCATION	ACCOUNT NUMBER	AMOUNT DUE
02/25/2005	03/22/2005	123 ADDRESS	4010115620	\$ 110.20