


# Understanding Your Bill



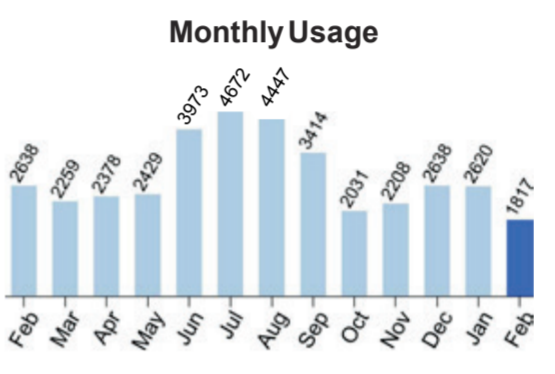
- 1 Account Number**  
A unique set of digits assigned to each service.
- 2 Cycle**  
Cycle: 1 Billed: 5th Due Date: 23rd  
Cycle: 2 Billed: 12th Due Date: 30th  
Cycle: 3 Billed: 22nd Due Date: 10th
- 3 Rate**  
Rate Schedule used to calculate the billing. Rate Schedules are available at [www.norrisppd.com](http://www.norrisppd.com) or upon request.
- 4 Service Dates From**  
Date range for billing period.
- 5 Days**  
Days in billing period.
- 6 Meter Number**  
A unique number assigned to your meter.
- 7 Previous Reading**  
Reading obtained from the meter at the beginning of the billing period.
- 8 Present Reading**  
Reading obtained from the meter at the end of the billing period.
- 9 Multiplier**  
This value is typically 1.00. For every kWh the meter records, it will be multiplied by this value.  
A meter multiplier is a factor used to calculate the actual amount of energy used by a meter. It is used when the meter's capacity is too small to register the full voltage or current being used.  
**Present Reading – Previous Reading × Multiplier = kWh used**



**"Dedicated to Serving You"**  
**NORRIS PUBLIC POWERDISTRICT**  
 606 IRVING ST  
 PO BOX 399  
 BEATRICE 68310-0399

Office Hours:  
 8:00 AM  
 to  
 4:00 PM  
 Mon -Fri  
[www.norrisppd.com](http://www.norrisppd.com)

Beatrice 606 Irving Street  
 402-223-40381-800-858-4707  
 Hebron 225 Lincoln Street  
 402-768-6515  
 Roca 15801 SW 14th Street  
 402-794-9900  
 Seward 3111 Progressive Road  
 402-643-2951

Average kWh Per Day	Monthly Usage
Current Month 65	
Previous Month 85	
Last Year 94	

\*\*\* Submit payments or report an outage: 855-939-3829  
 \*\*\* Update your contact information - [www.norrisppd.com](http://www.norrisppd.com).  
 Receive automated calls for payment reminders, planned outages and more.

Service Information	Current Month Electric Billing Summary	\$ Amount
<b>1</b> Account Nbr: 999999999 <b>2</b> Cycle: 1 Bill Date: 09/99/9999	<b>ELECTRIC SERVICE</b>	
<b>3</b> Rate: 01 FARMRURALRES Area: A3	Balance Forward	0.00
Bill Type: REGULAR Map Location: 09999999	Energy Charge <b>11</b>	98.12
Service Address:	Customer Charge <b>12</b>	34.00
Service Description:	Demand Charge 8.960 kW <b>13</b>	24.64
<b>4</b> Service Dates From 09/99/9999 To 09/99/9999	State Sales Tax <b>14</b>	8.62
<b>5</b> Days: 30	Operation Round Up <b>15</b>	0.62
<b>6</b> Meter Number <b>7</b> Previous Reading <b>8</b> Present Reading <b>9</b> Multiplier <b>10</b> kWh Used	<b>TOTAL CURRENT ELECTRIC CHARGES</b>	<b>166.00</b>
<b>Previous Month Activity</b>	<b>\$ Amount</b>	
Previous Balance	216.00	
Payments	216.00 CR	
Other Charges/Credits	0.00	
Balance Forward	0.00	
	<b>16 Total Amount Due By 09/99/9999</b>	<b>\$166.00</b>

- 10 kWh Used**  
The amount of kWh used for the billing period. The Previous Reading is subtracted from the Present Reading and then multiplied by the Meter Multiplier.  
If you use a 100-watt light bulb for 10 hours, you use 1 kilowatt-hour (kWh) of energy.
- 11 Energy Charge**  
The energy charge includes the cost of the electricity measured by the kilowatt-hours (kWh) used.  
**kWh Used × cost per kWh = Energy Charge**
- 12 Customer Charge**  
This charge includes a portion of the costs to make electric service available. See your Rate Schedule for the applicable monthly charge.
- 13 Demand Charge xx.xxx kW**  
The billing demand shall be the maximum kilowatt (kW) demand established for any period of 15 minutes during the billing period recorded by the meter.  
**Maximum kW × cost per kW = Demand Charge**
- 14 State Sales Tax**  
State Sales Tax is calculated from the sum of the Energy, Customer and Demand Charges.
- 15 Operation Round Up**  
A nationally recognized voluntary program that rounds up monthly electric bills of participating customers to the next highest dollar. Donations collected are placed in the Norris Power Goodwill Fund and are available as grants to local organizations within Norris' six-county service territory.
- 16 Total Amount Due By \_\_/\_\_/\_\_**  
Payment is due on, or before the date printed on the bill. If payment is not received by the due date, the greater of \$10 or 1% of the outstanding balance will be added to the account as a late charge. If the due date falls on a weekend or holiday, payment must be received by the next business day.