

Do you have questions regarding your bill? Please call Twin Valleys PPD at 308-697-3315, Monday - Friday 8:00 a.m. to 4:30 p.m.

TWIN VALLEYS PUBLIC POWER DISTRICT  
 Twin Valleys Public Power District  
 PO Box 160  
 Cambridge, NE 69022-0160  
 Phone (308) 697-3315  
 Phone (800) 858-4266  
 website: www.twinvalleysppd.com

Account Number	12345678
Billing Date:	00/00/0000
Service Through:	July
Previous Balance	171.40
Payment Received	171.40
Late Fee	0.00
Balance Forward	0.00
Current Charges	123.65
Amount Due 00/31/0000	123.65
Amount Due After 00/31/00	136.01

Account Number or Invoice Group Number:  
 Please have this number available when calling to ask a question or pay your bill. If it is an invoice number the individual account numbers will be separated out in the detailed account information below.

JANE DOE  
 98765 ROAD A  
 ANY TOWN NE 00000-0000

Important Messages:  
 You will find important messages here.

Monthly billed accounts do not need a meter reading submitted.

Account # Srv Map Loc	Service Description Service Address	Meter	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
12345678 0000000	TOWN OR LEGAL SERVICE ADDRESS OR DESCRIPTOR	55555	0	753	753		1.0	78.31

Detailed Account Information:  
 Specific information such as account number, service description and address, kWh used and other key details can be found here.

Definitions of Charges:  
 Customer Charge - A flat fee charged to all consumers to have an active service.  
 Lease Payment - The amount that is returned to each village to lease and operate the electric utility facilities that the village owns in that community.  
 In-Lieu-of-Tax - A tax that is collected and paid to the counties. The counties then distribute to the respective village to use for any costs that the county incurs for that village.

Customer Charge	21.35
Lease Payment	11.96
In-Lieu-of Tax	5.58
NE State Sales Tax	6.45
<b>CURRENT CHARGES</b>	<b>123.65</b>

kWh used in current billing period.

Current Charges:  
 Detailed list of all charges for the current billing period. This includes kWh charges, customer charge, fees and taxes.

Please Return This Stub With Your Payment  
 Please do not staple or paperclip

Account Number	12345678
Statement Date:	00/00/0000
Amount Due 00/31/0000:	\$123.65
Amount Due After 00/31/0000:	\$136.01

How much do I owe?  
 The total amount that is due and the due date can be found here.

JANE DOE  
 98765 ROAD A  
 ANY TOWN NE 00000-0000  
 (308) 123-1234

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