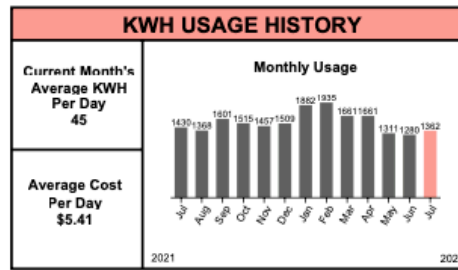


QUESTIONS AND CONCERNS CALL:
 Telephone Number: 402-764-4381
 Toll Free Telephone Number: 888-242-5265
 Office Hours: 8:00 AM to 5:00 PM Monday thru Friday
 E-MAIL Address: pcrppd@pcrppd.com

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TED LASSO
 PO BOX 999
 OSCEOLA NE 68651-0999



Please call 1-844-859-5977 when paying by phone. Also please like our Facebook page.

TOWN EXAMPLE

Account Nbr: 12345678 1		Meter Nbr: 87654321 2		Location: OSCEOLA	
Service Description: 123 RICHMOND ST 3			Bill From: 06/10/2022 4	Bill To: 07/10/2022	# Days: 5
Previous Reading 7 : 46163		Present Reading 8 : 47525	Meter Multiplier 9 : 1.0	KWH Used 10 : 1362	KW 11 : 14.52
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.				Rate / Ref: RES16 / RESIDENTIAL 12	\$ Amount
ENERGY CHARGE CUSTOMER CHARGE DEMAND CHARGE TOWN TAX SALES TAX GROSS REV TAX/LEASE AGREE AUTOMATIC PAYMENT					120.96 19.50 21.78 2.93 10.75 33.23 -209.15
BANK DRAFT				Mo. Day Yr.	Net Bill
				08/10/2022	209.15

- Energy Charge** Amount of kWh used at your location multiplied by the cost per kWh of your assigned rate schedule. This charge is to recover costs based on the amount of electricity used at your location.
- Customer Charge** Flat monthly charge that covers fixed cost for providing electricity to your location.
- Demand Charge** Highest kW demand used during billing period multiplied by the cost per kW assigned to your rate schedule. This charge is to recover costs based on the peak demand value used of your service.
- Town Tax** Tax collected for towns that have implemented an additional sales tax above the State Sales Tax. This is calculated from the sum of Energy, Customer and Demand charges by the approved town sales tax rate.
- Sales Tax** State Sales Tax that is calculated from the sum of Energy, Customer and Demand charges.
- Gross Rev Tax/ Lease Agreement** Lease Agreement - Calculated from the sum of Energy, Customer and Demand charges at a rate of 12% set by the lease agreement with the town. This amount is for PCRPPD leasing the electric infrastructure owned by the town. This charge is collected and returned quarterly to the town.

- 1 Account Number** A number assigned to your specific service. Each service has a unique number.
- 2 Meter Number** A number assigned to your meter at this location. Each meter has a unique number.
- 3 Service Description** Contains the address of service or something to identify if the service doesn't have an address
- 4 Bill From/ Bill To** Date range for billing period
- 5 # Days** Days in billing period
- 6 Cycle** Used internally by PCRPPD to identify accounts by type & location.
- 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 Meter Multiplier** Used to calculate usage. This value is typically 1.0 unless the service is large. 1.0 means for every kWh the meter recorded, 1 kWh is billed.
- 10 kWh** Amount of kWh recorded for the period. The Previous reading is subtracted from the Present Reading and then multiplied by the Meter Multiplier.
- 11 kW** Highest demand value recorded by the meter during the billing period
- 12 Rate / Ref** Rate Schedule used to calculate the billing.