



Cornhusker Public Power District

P.O. BOX 9
23169 235th AVENUE
COLUMBUS, NEBRASKA
68602-0009
www.cornhusker-power.com

402-564-2821
1-800-955-2773
FAX: 402-564-9907
E-mail: cornhusker@cppd.us

ACCOUNT NO	ACCOUNT NAME	RATE	CYCLE	LOCATION	METER			
		6	644					
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		MULT	KWH USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT				
10/17/13	11/17/13	31	0	26328	27925	1	1597	160.15
SALES TAX								8.81
SUBTOTAL								168.96
CORNHUSKER GOODWILL FUND								0.04
PREVIOUS AMOUNT DUE								147.00
THANK YOU FOR YOUR PAYMENT 11/01/13								-147.00
TOTAL AMOUNT DUE								169.00

Use this account number when inquiring about service

Name as it appears in our records

Current month billing information

Description of billing charges

Usage comparison table

Usage comparison chart

Use this meter number when inquiring about service

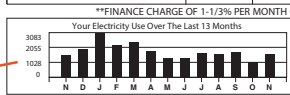
Amount of billing charges

Total amount due

Amount due if paid after due date

Comparisons	Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	AMOUNT DUE NOW	\$
Current Billing Period	31	1597	52	5.17	DUE DATE	12/12/13
Previous Billing Period	30	1085	36	4.31	BILL DELINQUENT AFTER DUE DATE	
Same Period Last Year	31	1556	50	4.85	AFTER DUE DATE PAY	\$ 179.00

FINANCE CHARGE OF 1-1/3% PER MONTH OR AN ANNUAL PERCENT OF 16% WILL BE APPLIED TO BALANCE AFTER 30 DAYS



Benefits of Public Power in Nebraska are affordable rates, local control, and safe reliable electricity.

BILL TYPES	
0 = NORMAL	5 = PRORATED
1 = ESTIMATED	6 = MINIMUM PRORATED
2 = MINIMUM ESTIMATED	7 = BUDGET / LEVELIZED
3 = MINIMUM	8 = CONTRACT
4 = FINAL	

OUTAGES
If service is interrupted, (if your electricity goes off), check your fuses and circuit breakers, before reporting the outage. Report outages promptly.
1-402-564-2821
or
1-800-955-2773

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

NE00816R



Cornhusker Public Power District
P.O. BOX 91 23169 235th AVE.
COLUMBUS, NE 68602-0009
Your connection to service

ADDRESS SERVICE REQUESTED

CYCLE #	METER NUMBER	ACCOUNT NUMBER	TOTAL DUE
644			169.00

Total amount due

**ELECTRIC STATEMENT
NO READING NEEDED
CPPD READS**



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PO BOX 9
COLUMBUS NE 68602-0009

