

Invoice Billing



Office Location: 2122 S Lincoln Ave
York, NE 68467
Office Hours: M-F 7:30 am - 4:30 pm

Invoice Number: 99999
Customer Name: PERENNIAL CUSTOMER
Billing Date: 08/15/2026

TOTAL AMOUNT DUE
\$4,139.94
Due Date: 09/04/2026

This bill does not reflect payments after 08/15/2026
Charge detail found on the back of this page.

Account Number	Service Address	Service Description	Balance Forward	Current Charges	Total Due
12345678	123 HOUSE RD	123 HOUSE RD	\$0.00	\$522.95	\$522.95
1001001	WELL #0001 ANYTIME SMITH 80	WELL #0001 ANYTIME SMITH 80	\$0.00	\$1,121.92	\$1,121.92
1001002	WELL #0002 WHEELS ONLY JOE 80	WELL #0002 WHEELS ONLY JOE 80	\$0.00	\$134.37	\$134.37
1001003	WELL #0003 WHEELS ONLY STRANG	WELL #0003 WHEELS ONLY STRANG	\$0.00	\$237.26	\$237.26
1001004	WELL #0004 WHEELS ONLY TIM 80	WELL #0004 WHEELS ONLY TIM 80	\$0.00	\$177.62	\$177.62
1001005	WELL #0005 WHEELS ONLY BOB 80	WELL #0005 WHEELS ONLY BOB 80	\$0.00	\$175.51	\$175.51
1001006	WELL #0006 WHEELS ONLY MATT40	WELL #0006 WHEELS ONLY MATT40	\$0.00	\$116.09	\$116.09
1001007	WELL #007 ANYTIME YORK FARM	WELL #007 ANYTIME YORK FARM	\$0.00	\$1,211.53	\$1,211.53
1001008	WELL #008 WHEELS ONLY CREEK	WELL #008 WHEELS ONLY CREEK	\$0.00	\$218.94	\$218.94
98765432	678 COUNTY RD	678 COUNTY RD	\$0.00	\$221.15	\$221.15
333333	DRYER & STOCK TANKS	DRYER & STOCK TANKS	\$0.00	\$2.80	\$2.80
			\$0.00	\$4,139.94	\$4,139.94

IMPORTANT INFORMATION

Get all of your bills combined into one statement. A summary of all of your accounts with the total amount due will appear on the front page with one stub. On the following pages, each account will have a 1/2 page breakdown of account and meter information, an energy comparison graph, account activity, and more. Less mail, less paperwork, and an easier way to view your bill each month. Let us know if you would like to get started with invoice billing today!

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN BOTTOM PORTION ON WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



2122 S LINCOLN AVE
PO BOX 219
YORK NE 68467-0219

Customer Service & Outages: 800-289-0288 or 402-362-3357
Visit our website at www.perennialpower.com

Billing Date: 08/15/2026
Invoice Number: 99999
Total Amount Due \$4,139.94
Bank Draft will occur on September 4, 2026
If After, pay \$4,191.00

Please check this box to notify us of an address or contact information change. See reverse side.

PERENNIAL PUBLIC POWER DISTRICT
PO BOX 219
YORK NE 68467-0219

PERENNIAL CUSTOMER
123 HOUSE RD
YORK NE 68467

INVOICE SAMPLE

100011000000011100100101000111100010101

Account breakdown:

The following pages will have the same breakdown of usage that you have seen on previous bills. Each account will be broken out on half a page and will provide you with meter information, account information, an energy comparison graph, and account activity. These account breakdowns will come two per page.

Meter #	Reading Date	From	To	Unit	Readings	Previous	Current	Meter	Rate	Unit	Amount
11111111	08/06/2026	81210284	81	000	498	492	6	68	4.30	214.4	
Account Information Account Number: 12345678 Customer Name: PERENNIAL CUSTOMER Billing Period: Aug 2026 Meter Number: 402-362-3357 Service Address: 123 HOUSE RD Location: 10 10 1000 Rate: 6 FARM/RURAL RESIDENTIAL ELEC Your energy (kWh) use over the last 24 months.											
										TOTAL AMOUNT DUE	\$522.95
10101010	08/06/2026	81210284	81	000	14207	13609	598	674	1.70	1147.18	
Account Information Account Number: 1001001 Customer Name: PERENNIAL CUSTOMER Billing Period: Aug 2026 Meter Number: 402-362-3357 Service Address: WELL #0001 ANYTIME SMITH 80 Location: 10 10 1000 Rate: 6 FARM/RURAL ANYTIME CONTROL Your energy (kWh) use over the last 24 months.											
										TOTAL AMOUNT DUE	\$1,121.92

First page summary:

The first page will be an overview of all your accounts. A grand total at the top in the circle to reduce your time flipping through several statements.

The middle section will list your accounts and show the account number, service description, past balance, current charges, and the total due per account. These service descriptions can always be updated to make it easier for you to identify. The legal description for all accounts can be found on the following pages under Account Information. Active accounts that have a zero balance will not appear on this bill to keep it as easy to read as possible.

The bottom portion is the same tear off stub you are familiar with; however, it is a single stub to remove and send back to us with a check. Or pay via one of our many payment options outlined on the back.



If you have any questions about invoice billing or to get signed up, please contact our customer services department at 402-362-3355 or 800-289-0288.

Scan the QR code to get signed up now!

Payment Options



Online Click “Pay Your Bill” at perennialpower.com



Auto Pay Sign up for automatic payments using a checking account or recurring credit card, contact us at 402-362-3355 for more details



Phone Use Secure Pay, pay with credit card or bank account, 844-957-2803



Mail Remit payment along with remittance stub to PO Box 219, York, NE 68467



Drop Box Deliver payment to one of our secure drop boxes in Geneva or York



In Person Monday - Friday from 7:30 am to 4:30 pm 2122 S Lincoln Ave, York



Mobile App Download the SmartHub app in your mobile device app store



Scan This QR Code To Download the SmartHub

Go Paperless

Want to receive your bill electronically? Sign up for paperless billing using SmartHub. Visit perennialpower.com to register or use the QR code above to download the app.

What It All Means

Account Number The unique number associated with each electric service. One customer may have multiple accounts, each with a different account number.

City Tax A sales tax levied by the municipality, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Credit Balance The amount currently applied to your account balance, above what is owed, which will be applied to your next bill.

Demand Charge Billing demand shall be the maximum kilowatt (kW) demand established by the consumer for any fifteen consecutive minutes during the billing period for which the bill is rendered as recorded by a demand meter, and adjusted for power factor.

Distribution Delivery Energy Charge A charge to cover the cost associated with maintaining and operating the District’s distribution system, including the delivery of electricity from the substation, through power lines, to the location it is consumed.

Energy Charge A per kilowatt-hour charge calculated by the amount of electricity used during the billing period.

Facility Charge Minimum monthly charge to cover fixed costs of serving a customer, including meter reading, billing, and administrative costs.

Gross Revenue Tax Customers located inside the corporate limits of a community, upon whose revenues the District is obligated to pay a five percent (5%) Gross Revenue Tax. All monies collected are paid to the respective county.

kWH Usage The total kilowatt-hours consumed during the billing period.

Meter Multiplier A method of measuring electrical use where the demand for electricity exceeds a meter’s measuring capacity. Very large homes or commercial/industrial facilities have multipliers higher than 1.0.

Municipal Lease Payment Municipalities that lease their distribution system to the District may receive a lease payment when applicable. All monies collected are paid to the municipality.

Past Due Balance The unpaid amount from the previous billing period.

Power Cost Adjustment If the District’s wholesale power rate is increased or decreased by its power suppliers to reflect variations between estimated energy costs and actual energy costs, a Production Cost Adjustment (PCA) may be applied to all sales of energy under the applicable rate schedule.

Purchase Power Energy Charge A charge for the cost the District incurs related to the purchasing of energy used by customers.

Rate The type of electric service provided to match the needs of each account.

State Sales Tax A tax levied by the State of Nebraska, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

