CLEAR

1331 N 4th Street
David City, NE 68632-1107
800-230-0569 or 402-367-3081
Fax: 402-367-6114
Website: www.butlerppd.com
Office Hours: 7:30am-4:00pm Mon-Fri

Please complete this application in full, sign the Electric Service Agreement, and return the completed form to Butler Public Power District (BPPD) along with any deposits or other payments due. Failure to submit required information or payments may delay service or result in disconnection. Information provided here will be used to establish or update customer accounts.

Applicant Information REQUIRED

Applicant One:

Name or Business Name: _____
Mailing Address: _____
City: _____ St: _____ Zip: _____
Phone #: _____ Phone #: _____
SSN #: _____ Date of Birth: _____
Previous Address,City,St,Zip: _____
Needed for Credit Check
Email Address: _____
Employer: _____
Employer Address: _____
Employer Phone #: _____

Applicant Two: Relationship to Applicant One: _____

Name or Business Name: _____
Mailing Address: _____
City: _____ St: _____ Zip: _____
Phone #: _____ Phone #: _____
SSN #: _____ Date of Birth: _____
Previous Address,City,St,Zip: _____
Needed for Credit Check
Email Address: _____
Employer: _____
Employer Address: _____
Employer Phone #: _____

Service Information REQUIRED

Service Effective Date: (When billing should begin) _____

Physical Service Address/Location of Electrical Service Needed: _____
(If an address is unavailable, provide legal description or meter serial number.)

☐ Owner ☐ Renter If Renter, Landlord's Name & Phone #: _____

Customer Deposit Information REQUIRED

Customer Deposits are collected in a fair and equitable manner to assure payment of electric accounts upon discontinuation of service. Deposits are determined in accordance with BPPD Operating Policy 112.

☐ Applicant(s) authorize the use of their Social Security Number for the purpose of conducting a credit check to determine Customer Deposit amount, if required. Failure to provide SSN will result in the maximum deposit being assessed.

☐ Applicant(s) acknowledge that deposit amounts may be periodically reviewed and adjusted as necessary.

Electric Service Agreement REQUIRED

The applicant(s) understand and agree:

1. Completion and signature of this application do not guarantee the service will be placed in the applicant's name.
2. It is the applicant's responsibility to contact BPPD before the effective date to confirm all requirements have been met.
3. Applicant(s) will comply with and be bound by all BPPD policies, rules, rates, and regulations in effect now or as later amended.
4. Applicant(s) are financially responsible for all electric usage, charges, fees, deposits, and penalties associated with the account.
5. Typing a name in the signature field constitutes a valid electronic signature under state and federal law.

Dated: _____ **Dated:** _____

Signature Applicant One: _____ **Signature Applicant Two:** _____

Customer Express Consent REQUIRED

BPPD offers enhanced customer services through email, phone or text notifications. By enrolling in this FREE service, you will receive timely updates on important information, including but not limited to: Planned Outages, Contractor Notifications, Account Balance Reminders, and Alerts and Reminders. Stay informed and never miss critical updates.

☐ Applicant(s) authorize BPPD to deliver pre-recorded or auto-dialed voice calls, automatic e-mails and text messages regarding account and customer service to the contact information provided above.

☐ Applicant(s) understand that this consent may be revoked at any time in writing and that it remains in effect for all current and future accounts until revoked. It is understood that the cellular provider may impose text or data charges. Enrollment is not required as a condition of obtaining electric service.

☐ Applicant(s) declines enrollment in the Customer Express Consent FREE service.

Alerts and Reminder Notifications OPTIONAL

BPPD offers email and/or text reminders, including: DUE DATE REMINDERS, PAST DUE NOTIFICATIONS, and PAYMENT CONFIRMATIONS. Standard text messaging rates may apply through your cellular provider. Complete the enrollment to take advantage of this FREE service.

Select how you'd like to receive your notifications:

☐ Text Message ONLY ☐ Email ONLY ☐ Both Text Message and Email Cellular Provider: _____

How many days prior to the due date to receive the Due Date Reminder message:

☐ 10 ☐ 9 ☐ 8 ☐ 7 ☐ 6 ☐ 5 ☐ 4 ☐ 3 ☐ 2 ☐ 1

☐ Applicant(s) authorize BPPD to deliver emails and/or text messages to the contact information provided above.

☐ Applicant(s) understand that the service can be revoked at any time in writing and understand that this consent remains in effect for all current and future accounts until revoked. It is understood that the cellular provider may impose text or data charges. Enrollment is not required as a condition of obtaining electric service.

☐ Applicant(s) decline enrollment in the Alerts and Reminder Notifications program at this time.

eStatement Agreement OPTIONAL

BPPD aims to provide a convenient way for you to receive your monthly statement. By opting for electronic delivery, applicant(s) will no longer receive printed statements by U.S. mail.

To view your eStatement, Adobe Acrobat Reader is required. To ensure timely delivery to your inbox, please add billing@butlerppd.com to your safe sender list. The email will come with a subject line of “E-Bill Notification”.

To discontinue electronic delivery, written notice must be provided to BPPD. Note that BPPD reserves the right to change, suspend, or discontinue any aspect of this service with prior notice.

☐ Applicant(s) authorize BPPD to deliver monthly statements electronically to the contact information provided above.

☐ Applicant(s) acknowledge that the customer must notify BPPD in writing of any email address(s) or other contact information changes. I/we understand that BPPD must be notified if the eStatement is not received by the 15th of each month. It is understood that applicant(s) may revoke this consent at any time in writing. This consent continues unless and until it is revoked for any and all current and future accounts. Enrollment is not required as a condition of obtaining electric service.

☐ Applicant(s) declines enrollment in the eStatment FREE service and elects to receive printed statements through the U.S. mail.

Tax Exempt ☐ YES ☐ NO

If this service location qualifies for sales tax exemption, applicant(s) must attach a Nebraska Sales & Use Tax Exemption Form 13 or 13E. (Forms can be retrieved from the NE Department of Revenue website at www.revenue.nebraska.gov. Call 800-750-9277 if you need assistance.)

APPLICANT One Name: **Service Address:** **Effective Date:**

PowerPay - Automatic Payments OPTIONAL

PowerPay is a free and easy alternative to writing a check each month to pay your electric bill. With automatic payments using your bank account or a Visa, MasterCard, or Discover card, paying your bill has never been easier.
Monthly billing statements will still be issued for your records. PowerPay saves you time and postage, eliminates the need to write a check, and makes paying your bill simple and convenient.

PowerCheck

PowerCheck automatically withdraws the monthly bill amount from the applicant(s) checking account.
To apply for PowerCheck, complete the below form. This form will authorize your bank to automatically deduct the amount of your future bills from your checking account. Be sure to fill in your Federal Reserve Routing Number(ABA#) and Account Number, which appear on the bottom of your checks.

Monthly billing statements will still be delivered. Amounts are generally sent to the bank on the second-to-last business day of the month; however, this date may occasionally change.

Name of Bank: _____

Address of Bank: _____

City: _____ St: _____ Zip: _____

ABA#: _____ Bank Acct #: _____

☐ Applicant(s) authorize BPPD to initiate variable electronic debit entries to the bank account listed above.
This authorization shall remain in effect until revoked by the Applicant(s) in writing. BPPD shall have a reasonable period of time to act upon any such written revocation. Until BPPD has received and had a reasonable opportunity to act upon a revocation, BPPD shall be fully protected in honoring any PowerCheck against my account.

☐ Applicant(s) declines enrollment in this PowerPay program at this time.

PowerCharge

PowerCheck automatically charges the monthly bill amount to the applicant(s) MasterCard, Visa or Discover card.
To apply for PowerCharge, complete the below form. This form will authorize BPPD to keep your authorization on file and charge the amount of your future bills.

Monthly billing statements will still be delivered. Amounts are generally collected on the last business day of the month; however, this date may occasionally change.

VISA MasterCard DISCOVER Select the card type

Name of Cardholder: _____

Address of Cardholder: _____

City: _____ St: _____ Zip: _____

Credit Card #: _____

3 Digit CVC Code: _____ Exp Date: _____

☐ Applicant(s) acknowledge and agree that they are responsible for notifying BPPD of any changes to their credit card, including new or replacement cards, to ensure uninterrupted payment processing.

☐ Applicant(s) authorize BPPD to initiate variable charges to the credit card listed above.
This authorization shall remain in effect until revoked by the Applicant(s) in writing. BPPD shall have a reasonable period of time to act upon any such written revocation. Until BPPD has received and had a reasonable opportunity to act upon a revocation, BPPD shall be fully protected in honoring any PowerCharge against my account.

The applicant(s) hereby acknowledge and consent:
1. To be bounded by the terms and conditions of the Customer Express Consent, Alerts and Reminder Notifications, eStatement Agreement, Tax Exemption, and PowerPay Automatic Payment programs offered by BPPD.
2. That by sending information by email, you acknowledge the inherent security risks of email communication and agree that BPPD is not responsible for any loss or unauthorized disclosure. If you do not accept these risks, please use an alternative method.
3. That typing a name in the signature field constitutes a valid electronic signature under state and federal law.

Dated: _____ **Dated:** _____

Signature Applicant One: _____ **Signature Applicant Two:** _____

PRINT SAVE

Office Email
Lauri: ldewey@butlerppd.com
Billie Jo: bjm@butlerppd.com
Amanda: atopil@butlerppd.com
Tori: tlavicky@butlerppd.com

APPLICANT One Name: **Service Address:** **Effective Date:**

Billing Information

Statements are mailed out around the 5th of each month and payment is due in our office by the last day of the month. Each bill includes these three standard charges:

1) Facility Charge - A fixed monthly charge that covers the cost of providing and maintaining the infrastructure necessary to deliver electricity to your location, regardless of usage.
2) Energy Charge - Applied to each kilowatt-hour (kWh) of electricity consumed during the billing period.
3) Demand Charge - Based on the highest level of electricity required during any 15-minute interval within the billing period.

The total amount due consists of the facility charge, energy charge, demand charge (subject to production cost adjustment), plus any applicable taxes.

Lease Payment

A lease payment is the amount BPPD returns to each town or village we serve for the lease and operation of the electric facilities owned by that community. This payment is collected and distributed quarterly throughout the year and may be used by each community at its discretion. The lease payment is calculated as a percentage of the energy, demand and facility charges, with the specific percentage determined by the village board.

In-Lieu-of-Tax

What is “In-Lieu-of-Tax”? The In-Lieu-of-Tax on your bill represents the tax that Butler PPD is required to collect and remit to the counties we serve. This obligation was established under the Public Power Charter adopted by the Nebraska State Legislature when Public Power Districts were created. The collected funds are then distributed by each county to the local agencies that are legally entitled to receive them.

Additional Payment Options

BPPD offers several convenient ways to pay your utility bill:

* By phone: Use your credit card (Visa, MasterCard, or Discover) or e-check.
* Online: Create an account for secure access.
* By mail or in person: Payments can be made at office during regular business hours.
* Drop box: Place payments in the drop box on the north side of our office.
* Payment Drop-Off Locations: Payments may also be made at any of our six authorized locations:
  - Bank of the Valley: Bellwood, Columbus, or Schuyler Branches ONLY
  - Cornerstone Bank: Rising City or Malmo
  - Jones Bank: Valparaiso

Requirements:

* Always write your electric account number(s) on your payment and include your payment stub(s).
* Immediately notify BPPD if you are paying a delinquent bill to potentially avoid unnecessary charges.
* To offer the drop-off locations, BPPD must share billing information with the banks. If you do not want your information shared, you may continue making your payment the traditional way.

Budget and Levelized Billing Program

Budget and Levelized Billing options are available to residential customers with a minimum of 12 months of billing history and whose accounts are paid in full. If an account becomes delinquent at the time of our next billing calculation, the customer will be removed from the budget program, and the full account balance will be due immediately.

Budget Billing - The monthly payment amount is based on the average of the previous 12 months billings. This fixed amount is paid for 11 months, with the 12th month serving as a "catch-up" month to reconcile any difference between actual usage and billed amounts. At that time, the budget amount is reviewed and adjusted for the following year.

Levelized Billing - The monthly payment is calculated using a rolling average of the most recent 12 months billings. This results in a bill amount that may vary slightly each month but eliminates the annual “catch-up” adjustment.

Holidays Observed

Our office will be closed in observance of the following holidays:

New Year’s Day - Memorial Day - Independence Day
Labor Day - Thanksgiving Day - Day after Thanksgiving
Christmas Eve - Christmas Day

We appreciate your understanding and wish you a safe and happy holiday season.

Fees (subject to change)

Residential Deposit	Determined by credit check results
Non-Payment Disconnect	$60.00
Reconnect After Hours	$125.00
Returned Payment	$25.00 + possible deposit
Meter Testing	$50.00 + tax
Penalty Charge	$10.00 or 10%, whichever is greater
Irrigation Text Messaging	$35.00 + tax
Irrigation Multi-Party Statements	$40.00 + tax

Third Party Notification

Third party notification is a special procedure you may use to help avoid having electrical service interrupted due to failure to pay a bill because of an oversight or misunderstanding. Please contact our office for more information or to enroll.

Stay Informed

Follow us on Facebook for timely updates, including energy-efficiency tips and daily operational messages.
Make sure we have your email on file so you can receive our monthly electronic newsletter.

Statement of Nondiscrimination

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc. should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992.

Submit your completed form or letter to USDA by:
(1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;
(2) fax: (202) 690-7442; or
(3) email: program.intake@usda.gov

USDA is an equal opportunity provider,employer, and lender.

Energy Efficiency Programs

Butler PPD with the help of NPPD has an EnergyWise program for homeowners, businesses, and agriculture. The EnergyWise program provides opportunities for you to save energy, money and help the environment. Please contact our office for more information and to take advantage of the available rebates. A full list of incentives can also be found on our website www.butlerppd.com.

Reporting Power Outage



In the event of a power outage call:
402-367-3081 or 800-230-0569
Please have your ACCOUNT or METER NUMBER ready.

After-hours calls are answered by the NPPD Call Center.

BPPD is committed to providing reliable service to our customers. While we work to prevent power outages and maintain the highest level of service, we encourage you to be prepared for occasional outages.

Equal Opportunity Act

Under the terms of the Equal Opportunity Act, the assessment of a security deposit on a deferred payment account is considered to be an "adverse action" on a credit account. Pursuant to Section 202.9 of Regulation B, Equal Credit Opportunity Act, we are required to advise you that the Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, martial status, age (provided that the applicant has the capacity to enter into a binding contract), or because the applicant has in good faith exercised any right under the consumer Protection Act. The Federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.