

ACCOUNT NUMBER: 10000100000049999991 Page 1 of 2

Service JANE DOE Customer 000100000  
 Address: 1234 HAPPY DR Premises 0499999  
 SPARKS,NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	55.17

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$ .00	\$ .00	\$ .00	\$ .00	\$55.17

ELECTRIC - RES - NET METERING RIDER									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC033333333	KWHD	Jan 4	Feb 2	29	9709	10515	1	806	
	KWHR	Jan 4	Feb 2	29	4585	4965	1	380	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	426	1	426	
ELECTRIC CONSUMPTION					426.000	KWH x .09409		40.08	
DEFERRED ENERGY ADJUSTMENT					426.000	KWH x .00500 CR		2.13 CR	
TEMP. GREEN POWER FINANCING (TRED)					806.000	KWH x .00105		.85	
RENEWABLE ENERGY PROGRAM (REPR)					806.000	KWH x .00422 CR		3.40 CR	
ENERGY EFFICIENCY (EE) CHARGE BASIC					806.000	KWH x .00198		1.60	
SERVICE CHARGE								15.25	
LOCAL GOVERNMENT FEE						5%		2.61	
UNIVERSAL ENERGY CHARGE					806.000	KWH x .00039		.31	
TOTAL ELECTRIC SERVICE AMOUNT								\$55.17	

**EXPIRED NMR RATE**

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.  
 After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
10000100000049999991	.00	55.17	\$ 55.77
	Current Charges due by Feb 24, 2016		

Service Address: 1234 HAPPY DR  
 SPARKS,NV 56789

Please enter amount paid below

\$ \_\_\_\_\_

JANE DOE  
 1234 HAPPY DR  
 SPARKS,NV 56789

89520

ACCOUNT NUMBER: 10000100000049999991 Page 1 of 2

Service JANE DOE Customer 000100000  
 Address: 1234 HAPPY DR Premises 0499999  
 SPARKS,NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	61.69

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$ .00	\$ .00	\$ .00	\$ .00	\$61.69

ELECTRIC- RES - NET METERING RIDER									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC033333333	KWHD	Jan 4	Feb 2	29	9709	10515	1	806	
	KWHR	Jan 4	Feb 2	29	4585	4965	1	380	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	806	1	806	
ELECTRIC CONSUMPTION					806.000	KWH x .08847		71.31	
EXCESS ENERGY CREDIT					380.000	KWH x .07620 CR		28.96 CR	
DEFERRED ENERGY ADJUSTMENT					806.000	KWH x .00500 CR		4.03 CR	
TEMP. GREEN POWER FINANCING (TRED)					806.000	KWH x .00105		.85	
RENEWABLE ENERGY PROGRAM (REPR)					806.000	KWH x .00422 CR		3.40 CR	
ENERGY EFFICIENCY (EE) CHARGE					806.000	KWH x .00198		1.60	
BASIC SERVICE CHARGE								21.09	
LOCAL GOVERNMENT FEE						5%		2.92	
UNIVERSAL ENERGY CHARGE					806.000	KWH x .00039		.31	
TOTAL ELECTRIC SERVICE AMOUNT								\$61.69	

**NEW D-1-NEM RATE**

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.  
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PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
10000100000049999991	.00	61.69	\$ 61.69
	Current Charges due by Feb 24, 2016		

Service Address: 1234 HAPPY DR  
 SPARKS,NV 56789

Please enter amount paid below

\$ \_\_\_\_\_

JANE DOE  
 1234 HAPPY DR  
 SPARKS,NV 56789

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