ACCOUNT NUMBER:

10000100000049999991

Page 1 of 2

Service JANE DOE Address: 1234 HAPPY DR SPARKS,NV 56789

Customer 000100000 Premises 0499999

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	148.90

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$148.90

ELECTRIC	-							
	Service	Service	Period	Bill	Meter I	Readings	Meter	Billing
Meter Number	Category	From	То	Days	Previous	Current	Multiplier	Usage
CC033333333	KWHD	Jan 4	Feb 2	29	9709	12424	1	2715
	KWHR	Jan 4	Feb 2	29	4585	5805	1	1220
	KWHA	Jan 4	Feb 2	29	0	0	1	0
	KWHN	Jan 4	Feb 2	29	244	1495	1	1495
ELECTRIC CONSU DEFERRED ENER TEMP. GREEN PO RENEWABLE ENI ENERGY EFFICIE SERVICE CHARGI LOCAL GOVERNI UNIVERSAL ENEI	GY ADJUSTM WER FINANCI ERGY PROGRA NCY (EE) CHA E MENT FEE	ING (TREI AM (REPR)	ĺ		1495.000 1495.000 2715.000 2715.000 2715.000	KWH x .808; KWH x .0050; KWH x .0010; KWH x .0017; KWH x .0003;	00 CR 05 22 CR 74	120.17 7.85 CR .2.85 11.46 CR 4.72 32.00 7.04 1.06
TOTAL ELECTRIC	SERVICE AM	OUNT						\$148.90

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 10000100000049999991

BALANCE FORWARD

.00 148.90

CURRENT CHARGES TOTAL AMOUNT DUE

Current Charges due by

\$ 148.90

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:

Service JANE DOE

Address: 1234 HAPPY DR

SPARKS,NV 56789

10000100000049999991

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Customer 000100000 Premises 0499999

2/5/2016

B13

Next Meter Read Date Due Date TOTAL AMOUNT DUE Mar 02, 2016 Feb 24, 2016 164.02

PREVIOUS BALANCE **PAYMENTS** ADJUSTMENTS BALANCE FORWARD CURRENT CHARGES \$.00 \$.00 \$.00 \$.00 \$164.02

Meter Number Category From To Days CC0333333333 KWHD Jan 4 Feb 2 29 KWHR Jan 4 Feb 2 29 KWHA Jan 4 Feb 2 29 KWHN Jan 4 Feb 2 29 ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED) RENEWABLE ENERGY PROGRAM (REPR)	1220.000 KWH x .06692 CR	Usage 2715 1220 0 2715 208.73 81.64 CR 13.58 CR
KWHR Jan 4 Feb 2 29 KWHA Jan 4 Feb 2 29 KWHN Jan 4 Feb 2 29 ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED)	4585 5805 1 0 0 1 244 2715 1 2715.000 KWH x .07688 2 1220.000 KWH x .06692 CR	1220 0 2715 208.73 81.64 CF
KWHA Jan 4 Feb 2 29 KWHN Jan 4 Feb 2 29 ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED)	0 0 1 244 2715 1 2715.000 KWH x .07688 2 1220.000 KWH x .06692 CR	2715 208.73 81.64 CF
KWHN Jan 4 Feb 2 29 ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED)	244 2715 1 2715.000 KWH x .07688 2 1220.000 KWH x .06692 CR	2715 208.73 81.64 CF
ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED)	2715.000 KWH x .07688 2 1220.000 KWH x .06692 CR	208.73 81.64 CI
ELECTRIC CONSUMPTION EXCESS ENERGY CREDIT DEFERRED ENERGY ADJUSTMENT TEMP. GREEN POWER FINANCING (TRED)	2715.000 KWH x .07688 2 1220.000 KWH x .06692 CR	208.73 81.64 CI
ENERGY EFFICIENCY (EE) CHARGE BASIC SERVICE CHARGE LOCAL GOVERNMENT FEE UNIVERSAL ENERGY CHARGE	2715.000 KWH x .00174	13.38 CI .2.85 11.46 CI 4.72 45.58 7.76 1.06

NEW GS-1-NEM RATE

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PLEASE RETURN THIS PORTION WITH PAYMENT

1234 HAPPY DR

SPARKS,NV 56789

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER

10000100000049999991 CURRENT CHARGES

.00 164.02

TOTAL AMOUNT DUE

\$ 164.02 Current Charges due by Feb 24, 2016

Please enter amount paid below

BALANCE FORWARD

JANE DOE 1234 HAPPY DR SPARKS,NV 56789

Service Address:

89520

0000014032 0000014032 0 007

0000014032 0000014032 0 007