

ACCOUNT NUMBER: 1000012345607891015

Page 1 of 2

Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Oct 23, 20XX, Oct 26, 20XX, 32.63

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$69.95, \$69.95, \$.00, \$.00, 32.63

ELECTRIC - OPTIONAL TOU - NET METER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

EXPIRED Summer TOU NMR RATE

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

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY



ACCOUNT NUMBER

1000012345607891015

Summary table: BALANCE FORWARD .00, CURRENT CHARGES 32.63, TOTAL AMOUNT DUE \$ 32.63, Current Charges due by Oct 26, 2015

Service Address: 1234 NORTH DR, RENO, NV 89521

Please enter amount paid below

\$

JOHN DOE, 1234 NORTH DR, RENO, NV 89521

89520

10000123456078910150000003263 0000003263 0 003

ACCOUNT NUMBER: 1000012345607891015

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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Oct 23, 20XX, Oct 26, 20XX, \$32.39

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$69.95, \$69.95, \$.00, \$.00, \$32.39

ELECTRIC - OPTIONAL TOU - NET METER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

NEW Summer TOU NEM RATE

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

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY



ACCOUNT NUMBER

1000012345607891015

Summary table: BALANCE FORWARD .00, CURRENT CHARGES 32.39, TOTAL AMOUNT DUE \$ 32.39, Current Charges due by Oct 26, 20XX

Service Address: 1234 NORTH DR, RENO, NV 89521

Please enter amount paid below

\$

JOHN DOE, 1234 NORTH DR, RENO, NV 89521

89520

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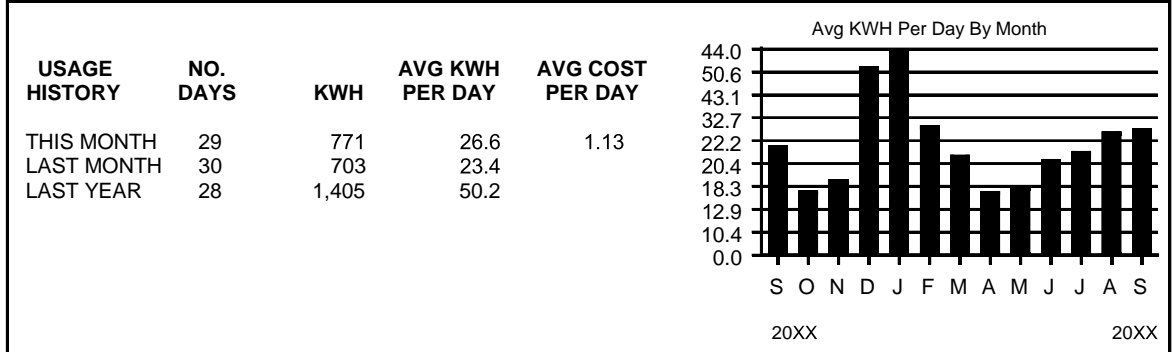
ACCOUNT NUMBER: 1000012345607891015

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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

ELECTRIC - OPTIONAL TOU - NET METER - Continued table showing consumption details for Summer On Peak, Mid Peak, and Off Peak.



EXPIRED Summer TOU NMR RATE

page 2

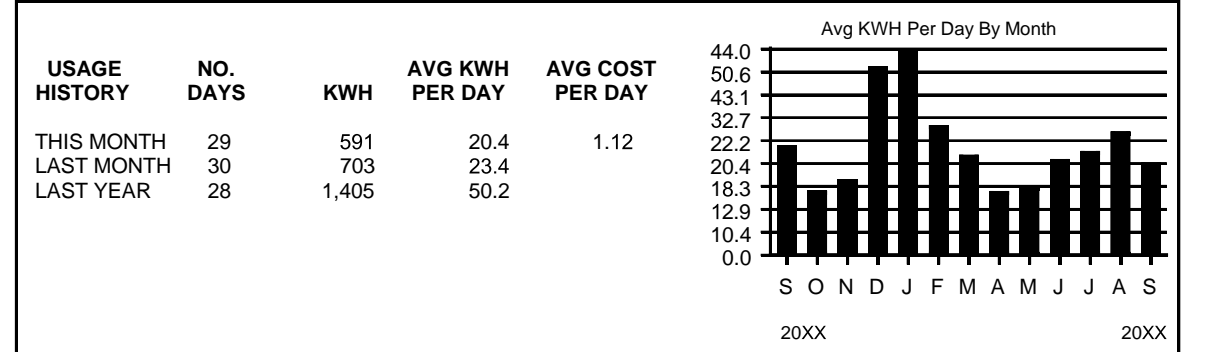
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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

ELECTRIC - OPTIONAL TOU - NET METER - Continued table showing consumption details for Summer On Peak, Mid Peak, and Off Peak.



NEW Summer TOU NEM RATE

page 2

ACCOUNT NUMBER: **1000012345607891015** Page 1 of 2

Service JOHN DOE Customer 000123456  
 Address: 1234 NORTH DR Premises 0789101  
 RENO,NV 89521

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 3, 2016	Feb 26, 2016	\$40.50

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$87.43	\$87.43	\$ .00	\$ .00	\$40.50

ELECTRIC - OPTIONAL TOU - NET METER								
Meter Number	Service Category	Service From	Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
CC011111111	WTOD	Jan 5	Feb 3	29	6264	6428	1	164
	WTOR	Jan 5	Feb 3	29	206	215	1	9
	WTOA	Jan 5	Feb 3	29	0	0	1	0
	Win On	Jan 5	Feb 3	29	611	155	1	155
	WTFD	Jan 5	Feb 3	29	27749	28290	1	541
	WTFR	Jan 5	Feb 3	29	8215	8544	1	329
	WTFA	Jan 5	Feb 3	29	0	0	1	0
	Win Off	Jan 5	Feb 3	29	2998	212	1	212

## EXPIRED Winter TOU 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

1000012345607891015

BALANCE FORWARD	. 0
CURRENT CHARGES	
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40.50</b>
<b>Current Charges due by Feb 26, 2016</b>	

Service Address: 1234 NORTH DR  
 RENO,NV 89521

**DO NOT PAY!**  
 The above amount will be withdrawn from your bank account on or after the due date.

JOHN DOE  
 1234 NORTH DR  
 RENO,NV 89521

89520

10000123456078910150000004050 0000004050 0 002

ACCOUNT NUMBER: **1000012345607891015** Page 1 of 2

Service JOHN DOE Customer 000123456  
 Address: 1234 NORTH DR Premises 0789101  
 RENO,NV 89521

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 3, 2016	Feb 26, 2016	\$43.66

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$87.43	\$87.43	\$ .00	\$ .00	\$43.66

ELECTRIC - OPTIONAL TOU - NET METER								
Meter Number	Service Category	Service From	Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
CC011100000	WTOD	Jan 5	Feb 3	29	6264	6428	1	164
	WTOR	Jan 5	Feb 3	29	206	215	1	9
	WTOA	Jan 5	Feb 3	29	0	0	1	0
	Win On	Jan 5	Feb 3	29	611	164	1	164
	WTFD	Jan 5	Feb 3	29	27749	28290	1	541
	WTFR	Jan 5	Feb 3	29	8215	8544	1	329
	WTFA	Jan 5	Feb 3	29	0	0	1	0
	Win Off	Jan 5	Feb 3	29	2998	212	1	541

## NEW Winter TOU NEM RATE

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 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

1000012345607891015

BALANCE FORWARD	. 0
CURRENT CHARGES	43.66
<b>TOTAL AMOUNT DUE</b>	<b>\$ 43.66</b>
<b>Current Charges due by Feb 26, 2016</b>	

Service Address: 1234 NORTH DR  
 RENO,NV 89521

**DO NOT PAY!**  
 The above amount will be withdrawn from your bank account on or after the due date.

JOHN DOE  
 1234 NORTH DR  
 RENO,NV 89521

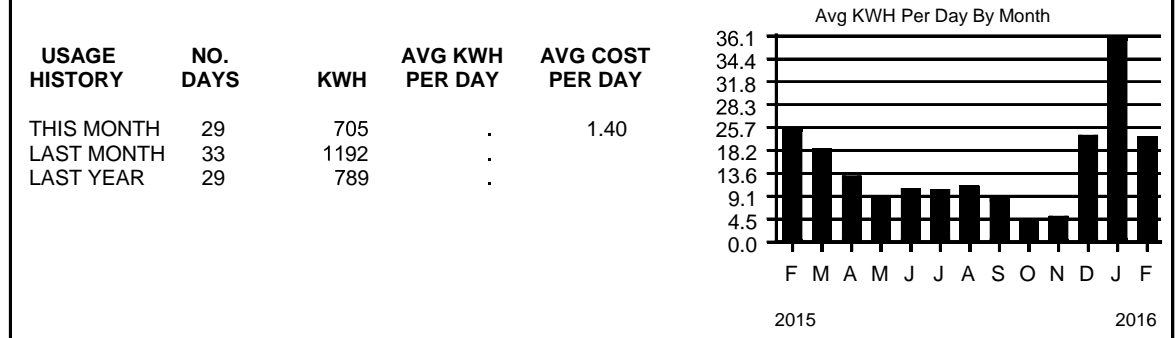
89520

10000123456078910150000004366 0000004366 0 002

ACCOUNT NUMBER: **1000012345607891015** Page 2 of 2

Service JOHN DOE Customer 000123456  
 Address: 1234 NORTH DR Premises 0789101  
 RENO,NV 89521

ELECTRIC - OPTIONAL TOU - NET METER - Continued			
<b>WINTER ON PEAK ELEC CONSUMPTION</b>	154.000	KWH x .08032	12.37
DEFERRED ENERGY ADJUSTMENT	154.000	KWH x .00500CR	.77 CR
TEMP. GREEN POWER FINANCING (TRED)	164.000	KWH x .00105	.17
RENEWABLE ENERGY PROGRAM (REPR)	164.000	KWH x .00422CR	.69 CR
ENERGY EFFICIENCY (EE) CHARGE	164.000	KWH x .00198	.32
UNIVERSAL ENERGY CHARGE	164.000	KWH x .00039	.06
<b>WINTER OFF PEAK ELEC CONSUMPTION</b>	212.000	KWH x .06302	13.36
DEFERRED ENERGY ADJUSTMENT	212.000	KWH x .00500CR	1.06 CR
TEMP. GREEN POWER FINANCING (TRED)	541.000	KWH x .00105	.57
RENEWABLE ENERGY PROGRAM (REPR)	541.000	KWH x .00422CR	2.28 CR
ENERGY EFFICIENCY (EE) CHARGE	541.000	KWH x .00198	1.07
UNIVERSAL ENERGY CHARGE	541.000	KWH x .00039	.21
BASIC SERVICE CHARGE			15.25
LOCAL GOVERNMENT FEE		5%	. 2
<b>TOTAL ELECTRIC SERVICE AMOUNT</b>			<b>40.50</b>

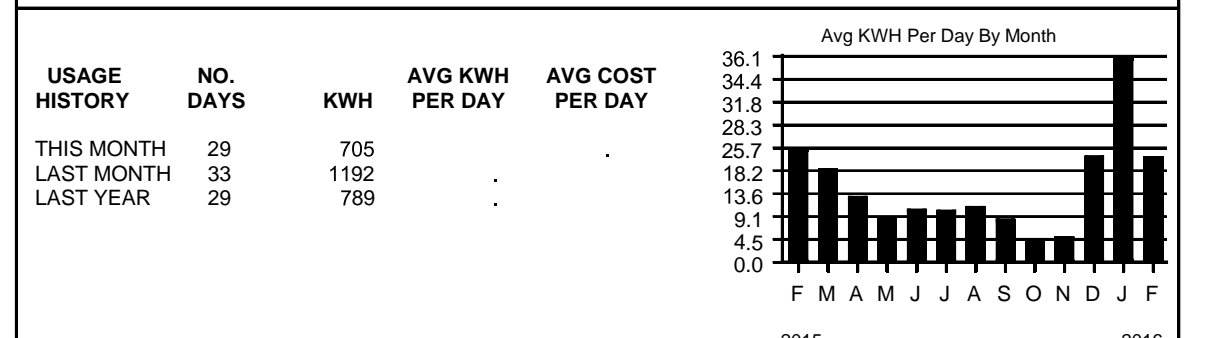


## EXPIRED Winter TOU NMR RATE page 2

ACCOUNT NUMBER: **1000012345607891015** Page 2 of 2

Service JOHN DOE Customer 000123456  
 Address: 1234 NORTH DR Premises 0789101  
 RENO,NV 89521

ELECTRIC - OPTIONAL TOU - NET METER - Continued			
<b>WINTER ON PEAK ELEC CONSUMPTION</b>	164.000	KWH x .07649	12.54
<b>EXCESS ENERGY CREDIT</b>	9.000	KWH x .07649CR	. 9CR
DEFERRED ENERGY ADJUSTMENT	164.000	KWH x .00500CR	.82CR
TEMP. GREEN POWER FINANCING (TRED)	164.000	KWH x .00105	.17
RENEWABLE ENERGY PROGRAM (REPR)	164.000	KWH x .00422CR	.69CR
ENERGY EFFICIENCY (EE) CHARGE	164.000	KWH x .00198	.32
UNIVERSAL ENERGY CHARGE	164.000	KWH x .00039	.06
<b>WINTER OFF PEAK ELEC CONSUMPTION</b>	541.000	KWH x .06015	32.54
<b>EXCESS ENERGY CREDIT</b>	329.000	KWH x .06015CR	19.79CR
DEFERRED ENERGY ADJUSTMENT	541.000	KWH x .00500CR	2.71CR
TEMP. GREEN POWER FINANCING (TRED)	541.000	KWH x .00105	.57
RENEWABLE ENERGY PROGRAM (REPR)	541.000	KWH x .00422CR	2.28CR
ENERGY EFFICIENCY (EE) CHARGE	541.000	KWH x .00198	1.07
UNIVERSAL ENERGY CHARGE		KWH x .00039	.21
BASIC SERVICE CHARGE			21.09
LOCAL GOVERNMENT FEE		5.00%	2.07
<b>TOTAL ELECTRIC SERVICE AMOUNT</b>			<b>\$43.66</b>



## NEW Winter TOU NEM RATE page 2