

ACCOUNT NUMBER: 30000110000049999991 Page 1 of 2

Service JANE DOE Customer 001100000
 Address: 1234 HAPPY DR Premises 0499999
 LAS VEGAS, NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	\$492.84

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$492.84

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC03333333	KWHD	Jan 4	Feb 2	29	9709	13919	1	4210	
	KWHR	Jan 4	Feb 2	29	4585	5158	1	573	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	3637	1	3637	
NET ELECTRIC					3637.000	KWH x .10455		380.25	
DEFERRED ENERGY ADJUSTMENT					3637.000	KWH x .00250 CR		9.09 CR	
TEMP. GREEN POWER FINANCING (TRED)					4210.000	KWH x .00062		2.61	
RENEWABLE ENERGY PROGRAM (REPR)					4210.000	KWH x .00051		2.15	
ENERGY EFFICIENCY (EE) CHARGE					4210.000	KWH x .00223		9.39	
BASIC SERVICE CHARGE								82.50	
LOCAL GOVERNMENT FEE UNIVERSAL						5%		23.39	
ENERGY CHARGE					4210.000	KWH x .00039		1.64	
TOTAL ELECTRIC SERVICE AMOUNT								\$492.84	

EXPIRED NMR RATE

Call (702) 402-5555 or (800) 331-3103 for assistance 7 days a week, 24 hours a day, excluding holidays.
 After hours emergencies call: (702) 402-2900 Mail Payment to: PO BOX 30086 Reno, Nevada 89520-3086

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	
30000110000049999991	.00	
	CURRENT CHARGES	492.84
	TOTAL AMOUNT DUE	\$492.84
	Current Charges due by	Feb 24, 2016

Service Address: 1234 HAPPY DR
 LAS VEGAS, NV 56789

Please enter amount paid below

\$ _____

JANE DOE
 1234 HAPPY DR
 LAS VEGAS, NV 56789

89520

ACCOUNT NUMBER: 30000110000049999991 Page 1 of 2

Service JANE DOE Customer 001100000
 Address: 1234 HAPPY DR Premises 0499999
 LAS VEGAS, NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	493.70

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	493.70

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC03333333	KWHD	Jan 4	Feb 2	29	9709	13919	1	4210	
	KWHR	Jan 4	Feb 2	29	4585	5158	1	573	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	3637	1	4210	
NET ELECTRIC					4210.000	KWH x .09972		419.82	
EXCESS ENERGY CREDIT					573.000	KWH x .08441 CR		48.37 CR	
DEFERRED ENERGY ADJUSTMENT					4210.000	KWH x .00250 CR		10.53 CR	
TEMP. GREEN POWER FINANCING (TRED)					4210.000	KWH x .00062		2.61	
RENEWABLE ENERGY PROGRAM (REPR)					4210.000	KWH x .00051		2.15	
ENERGY EFFICIENCY (EE) CHARGE					4210.000	KWH x .00223		9.39	
BASIC SERVICE CHARGE								93.56	
LOCAL GOVERNMENT FEE						5%		23.43	
UNIVERSAL ENERGY CHARGE					4210.000	KWH x .00039		1.64	
TOTAL ELECTRIC SERVICE AMOUNT								\$ 493.70	

NEW LRS-NEM RATE

Call (702) 402-5555 or (800) 331-3103 for assistance 7 days a week, 24 hours a day, excluding holidays.
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MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	
30000110000049999991	.00	
	CURRENT CHARGES	493.70
	TOTAL AMOUNT DUE	\$493.70
	Current Charges due by	Feb 24, 2016

Service Address: 1234 HAPPY DR
 LAS VEGAS, NV 56789

Please enter amount paid below

\$ _____

JANE DOE
 1234 HAPPY DR
 LAS VEGAS, NV 56789

89520