

ACCOUNT NUMBER: 30000110000049999991

Page 1 of 2

Service JANE DOE
Address: 1234 HAPPY DR
LAS VEGAS, NV 56789

Customer 001100000
Premises 0499999

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	\$48.47

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$48.47

ELECTRIC - RES SVC-MULTI FAMILY-NET									
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	10308	1	599	
	KWHR	Jan 4	Feb 2	29	4585	4841	1	256	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	343	1	343	
NET ELECTRIC					343.000	KWH x .10439		35.81	
DEFERRED ENERGY ADJUSTMENT					343.000	KWH x .00250 CR		.86 CR	
TEMP. GREEN POWER FINANCING					599.000	KWH x .00062		.37	
RENEWABLE ENERGY PROGRAM					599.000	KWH x .00051		.31	
ENERGY EFFICIENCY CHARGE					599.000	KWH x .00218		1.31	
BASIC SERVICE CHARGE								9.00	
LOCAL GOVERNMENT FEE						5%		2.30	
UNIVERSAL ENERGY CHARGE					599.000	KWH x .00039		.23	
TOTAL ELECTRIC SERVICE AMOUNT								\$48.47	

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

30000110000049999991

BALANCE FORWARD	.00
CURRENT CHARGES	48.47
TOTAL AMOUNT DUE	\$48.47
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

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Address: 1234 HAPPY DR
LAS VEGAS, NV 56789

Customer 001100000
Premises 0499999

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	53.57

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	53.57

ELECTRIC- RES SVC-MULTI FAMILY-NET									
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	10308	1	599	
	KWHR	Jan 4	Feb 2	29	4585	4841	1	256	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	599	1	599	
ELECTRIC CONSUMPTION					599.000	KWH x .10146		60.77	
EXCESS ENERGY CREDIT					256.000	KWH x .08581 CR		21.97 CR	
DEFERRED ENERGY ADJUSTMENT					599.000	KWH x .00250 CR		1.50 CR	
TEMP. GREEN POWER FINANCING (TRED)					599.000	KWH x .00062		.37	
RENEWABLE ENERGY PROGRAM (REPR)					599.000	KWH x .00051		.31	
ENERGY EFFICIENCY (EE) CHARGE					599.000	KWH x .00218		1.31	
BASIC SERVICE CHARGE								11.51	
LOCAL GOVERNMENT FEE						5%		2.54	
UNIVERSAL ENERGY CHARGE					599.000	KWH x .00039		.23	
TOTAL ELECTRIC SERVICE AMOUNT								\$ 53.57	

NEW RM-NEM RATE

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MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER

30000110000049999991

BALANCE FORWARD	.00
CURRENT CHARGES	53.57
TOTAL AMOUNT DUE	\$53.57
Current Charges due by	Feb 24, 2016

Service Address: 1234 HAPPY DR
LAS VEGAS, NV 56789

Please enter amount paid below

\$ _____

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1234 HAPPY DR
LAS VEGAS, NV 56789

89520