

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	\$84.66

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$84.66

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current		Usage	Usage
CC033333333	KWHD	Jan 4	Feb 2	29	9709	10681	1		972
	KWHR	Jan 4	Feb 2	29	4585	4969	1		384
	KWHA	Jan 4	Feb 2	29	0	0	1		0
	KWHN	Jan 4	Feb 2	29	244	588	1		588
ELECTRIC CONSUMPTION					588.000	KWH x .11142			65.51
DEFERRED ENERGY ADJUSTMENT					588.000	KWH x .00250 CR			1.47 CR
TEMP. GREEN POWER FINANCING (TRED)					972.000	KWH x .00062			.60
RENEWABLE ENERGY PROGRAM (REPR)					972.000	KWH x .00051			.50
ENERGY EFFICIENCY (EE) CHARGE					972.000	KWH x .00245			2.38
BASIC SERVICE CHARGE									12.75
LOCAL GOVERNMENT FEE						5%			4.01
UNIVERSAL ENERGY CHARGE					972.000	KWH x .00039			.38
TOTAL ELECTRIC SERVICE AMOUNT									\$84.66

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	.00
30000110000049999991	CURRENT CHARGES	84.66
	TOTAL AMOUNT DUE	84.66
	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	94.64

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	94.64

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current		Usage	Usage
CC033333333	KWHD	Jan 4	Feb 2	29	9709	10681	1		972
	KWHR	Jan 4	Feb 2	29	4585	4969	1		384
	KWHA	Jan 4	Feb 2	29	0	0	1		0
	KWHN	Jan 4	Feb 2	29	244	972	1		972
ELECTRIC CONSUMPTION					972.000	KWH x .10920			106.14
EXCESS ENERGY CREDIT					384.000	KWH x .09199 CR			35.32 CR
DEFERRED ENERGY ADJUSTMENT					972.000	KWH x .00250 CR			2.43 CR
TEMP. GREEN POWER FINANCING (TRED)					972.000	KWH x .00062			.60
RENEWABLE ENERGY PROGRAM (REPR)					972.000	KWH x .00051			.50
ENERGY EFFICIENCY (EE) CHARGE					972.000	KWH x .00245			2.38
BASIC SERVICE CHARGE									17.90
LOCAL GOVERNMENT FEE						5%			4.49
UNIVERSAL ENERGY CHARGE					972.000	KWH x .00039			.38
TOTAL ELECTRIC SERVICE AMOUNT									\$94.64

NEW RS-NEM RATE

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PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	.00
30000110000049999991	CURRENT CHARGES	94.64
	TOTAL AMOUNT DUE	94.64
	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