

ACCOUNT NUMBER: 3000123456789101112 Page 1 of 2

Service JANE DOE Customer 001234567
Address: 1234 WEST ST Premises 89101112
LAS VEGAS,NV 89123

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Sep 3, 20xx, Sep 2, 20xx, \$134.53

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$183.56, \$183.56CR, \$.00, \$.00, \$134.53

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE-OPT A NET. Table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

ACCOUNT NUMBER: 3000123456789101112 Page 1 of 2

Service JANE DOE Customer 001234567
Address: 1234 WEST ST Premises 89101112
LAS VEGAS,NV 89123

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Sep 3, 20XX, Sep 2, 20XX, \$164.80

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$183.56, \$183.56CR, \$.00, \$.00, \$164.80

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE - NET TOU. Table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

EXPIRED Summer TOU 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

PLEASE RETURN THIS PORTION WITH PAYMENT MAKE CHECKS PAYABLE TO NV ENERGY



Table with columns: ACCOUNT NUMBER, BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Sep 2, 20XX

Service Address: 1234 WEST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JANE DOE 1234 WEST ST LAS VEGAS,NV 89123

89520

30001234567891011120000013835 0000013835 0 000

NEW Summer TOU NEM 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

PLEASE RETURN THIS PORTION WITH PAYMENT MAKE CHECKS PAYABLE TO NV ENERGY



Table with columns: ACCOUNT NUMBER, BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Sep 2, 2015

Service Address: 1234 WEST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JANE DOE 1234 WEST ST LAS VEGAS,NV 89123

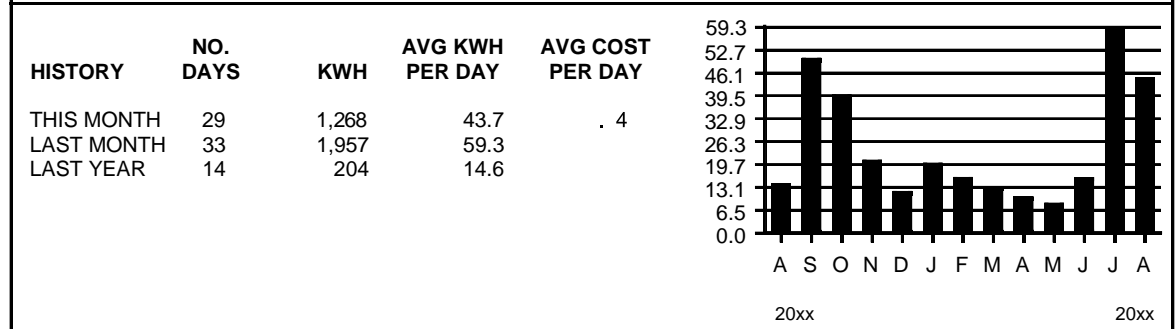
89520

3000123456789101112 0000013835 0000013835 0 000

ACCOUNT NUMBER: 3000123456789101112 Page 2 of 2

Service JANE DOE Customer 001234567
Address: 1234 WEST ST Premises 89101112
LAS VEGAS,NV 89123

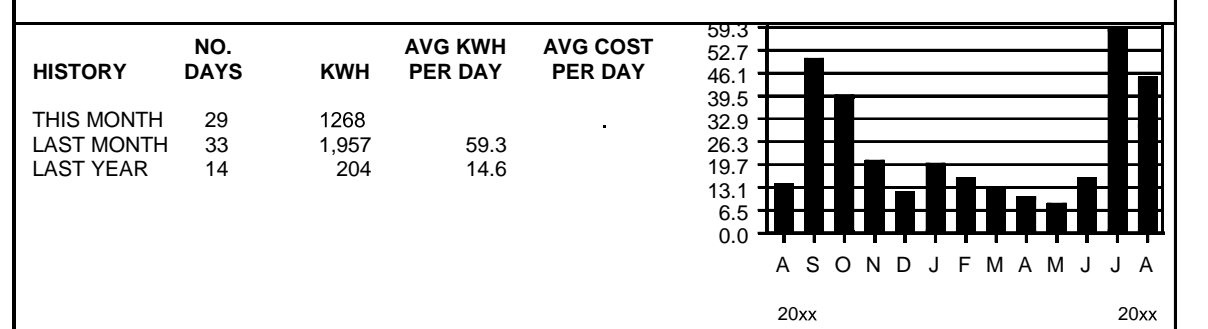
ELECTRIC - RES SERVICE-OPT A NET- Continued. Table with columns: ON PEAK CONSUMPTION, OFF PEAK CONSUMPTION, BASIC SERVICE CHARGE, LOCAL GOVERNMENT FEE, TOTAL ELECTRIC SERVICE AMOUNT



ACCOUNT NUMBER: 3000123456789101112 Page 2 of 2

Service JANE DOE Customer 001234567
Address: 1234 WEST ST Premises 89101112
LAS VEGAS,NV 89123

ELECTRIC - RES SERVICE - NET TOU - Continued. Table with columns: ON PEAK CONSUMPTION, EXCESS ENERGY CREDIT, OFF PEAK CONSUMPTION, BASIC SERVICE CHARGE, LOCAL GOVERNMENT FEE, TOTAL ELECTRIC SERVICE AMOUNT



EXPIRED Summer TOU NMR RATE page 2

NEW Summer TOU NEM RATE page 2

ACCOUNT NUMBER: 300012345678 9101112

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Service JOHN DOE
Address: 1234 EAST ST
LAS VEGAS,NV 89123

Customer 001234567
Premises 8910111

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 7, 2016, Feb 26, 2016, \$32.07

A10 B10

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$13.97, \$13.97CR, \$.00, \$.00, \$.7

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE-OPT A NET table with columns for Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, and Billing Usage. Includes consumption breakdown and total amount of \$32.07.

EXPIRED Winter TOU 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

3000123456789101112

Summary table: BALANCE FORWARD .00, CURRENT CHARGES .7, TOTAL AMOUNT DUE \$.7, Current Charges due by Feb 26, 2016

Service Address: 1234 EAST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$ _____

JOHN DOE
1234 EAST ST
LAS VEGAS,NV 89123

89520

3000123456789101112 0000003207 0000003207 0 006

ACCOUNT NUMBER: 300012345678 9101112

Page 1 of 1

Service JANE DOE
Address: 1234 EAST ST
LAS VEGAS,NV 89123

Customer 001234567
Premises 8910111

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 7, 2016, Feb 26, 2016, \$36.65

A10 B10

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$13.97, \$13.97CR, \$.00, \$.00, \$36.65

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE - NET TOU table with columns for Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, and Billing Usage. Includes consumption breakdown and total amount of \$36.65.

NEW Winter TOU NEM 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

3000123456789101112

Summary table: BALANCE FORWARD .00, CURRENT CHARGES 36.65, TOTAL AMOUNT DUE \$36.65, Current Charges due by Feb 26, 2016

Service Address: 1234 EAST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$ _____

JANE DOE
1234 EAST ST
LAS VEGAS,NV 89123

89520

3000123456789101112 0000003665 0000003665 0 006