#### ACCOUNT NUMBER: 3000123456789101112

Page 1 of 2 Service JANE DOE

Address: 1234 WEST ST LAS VEGAS,NV 89123

Customer	001234567
Premises	89101112

	Next Meter I		Read Date	ead Date Due Date		TOTAL AMOUNT DU	
A09 B13		Sep 3,	20xx	,	Sep 2, 20xx		\$134.53
PREVIOUS BALANCE	EVIOUS BALANCE PAYMENTS		ADJUSTN	IENTS	BALANCE FORWA	ARD	CURRENT CHARGES
\$183.56	9	S183.56CR	\$.00	)	\$.00		\$134.53

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

<b>ELECTRIC - RE</b>	S SERVICE-	OPT A N	IET					
Remember, from Jo as little electricity a website at nvenerg	s possible bet	ween 1 p.r	,				0	,
Meter Number	Service Category	Service From	Period To	Bill Days	Meter Re Previous	eadings Current	Meter Multiplier	Billing Usage
CC02222222	WTOD	Jul 8	Aug 6	29	2602	2602	1	0
	WTOR	Jul 8	Aug 6	29	1624	1624	1	0
	WTOA	Jul 8	Aug 6	29	0	0	1	0
	SUMD	Jul 8	Aug 6	29	777	1048	1	271
	SUMR	Jul 8	Aug 6	29	149	244	1	95
	SOTE	Jul 8	Aug 6	29	628	804	1	176
	SUMA	Jul 8	Aug 6	29	0	0	1	C
	SUFD	Jul 8	Aug 6	29	1459	2456	1	997
	SUFR	Jul 8	Aug 6	29	304	455	1	151
	SFTE	Jul 8	Aug 6	29	1155	2001	1	846
	SUFA	Jul 8	Aug 6	29	0	0	1	0

## **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

**NV**Energy

**ACCOUNT NUMBER** 3000123456789101112

BALANCE FORWARD .00 **CURRENT CHARGES** 134.53 \$134.53 **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

P 54

89520

30001234567891011120000013835 0000013835 0 000

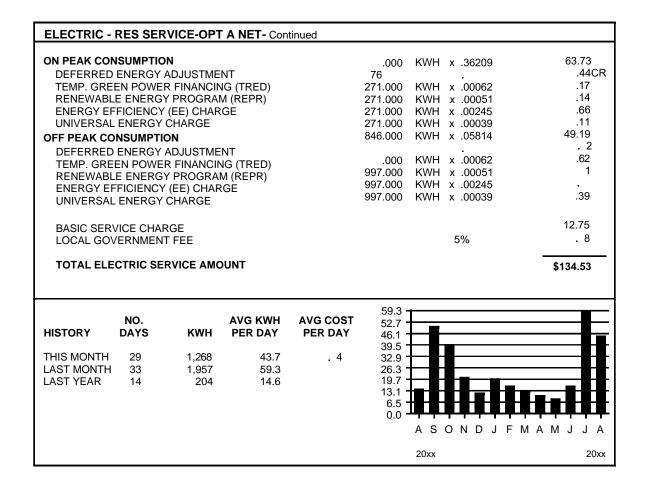
THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT NUMBER: 3000123456789101112

Page 2 of 2

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

Customer 001234567 Premises 89101112



**EXPIRED Summer TOU NMR RATE** page 2 THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT NUMBER: 3000123456789101112

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

Page 1 of 2

TOTAL AMOUNT DUE **Next Meter Read Date Due Date** A09 B13 Sep 2, 20XX \$164.80 Sep 3, 20XX

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$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 - RE	S SERVICE	- NET TO	OU					
Remember, from Jas little electricity a website at nvenerg	s possible bet	ween 1 p.r						
	Service	Service	Period	Bill	Meter R	eadings	Meter	Billing
Meter Number	Category	From	To	Days	Previous	Current	Multiplier	Usage
CC02222222	WTOD	Jul 8	Aug 6	29	2602	2602	1	0
	WTOR	Jul 8	Aug 6	29	1624	1624	1	0
	WTOA	Jul 8	Aug 6	29	0	0	1	0
	SUMD	Jul 8	Aug 6	29	777	1048	1	271
	SUMR	Jul 8	Aug 6	29	149	244	1	95
	SOTE	Jul 8	Aug 6	29	628	804	1	271
	SUMA	Jul 8	Aug 6	29	0	0	1	0
	SUFD	Jul 8	Aug 6	29	1459	2456	1	997
	SUFR	Jul 8	Aug 6	29	304	455	1	151
	SFTE	Jul 8	Aug 6	29	1155	2001	1	997
	SUFA	Jul 8	Aug 6	29	0	0	1	0

### **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

**NV**Energy

P 53

**ACCOUNT NUMBER** 3000123456789101112

BALANCE FORWARD .00 164.80 **CURRENT CHARGES** TOTAL AMOUNT DUE \$164.80

Current Charges due by Sep 2, 2015

1234 WEST ST Service Address: LAS VEGAS,NV 89123

Please enter amount paid below

JANE DOE 1234 WEST ST LAS VEGAS,NV 89123

89520

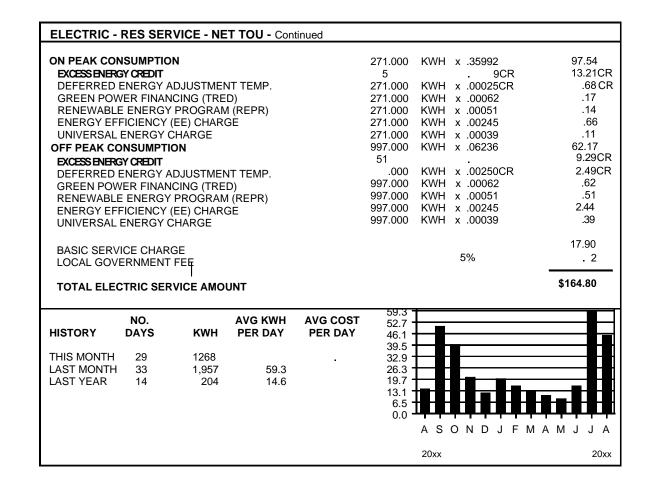
3000123456789101112 0000013835 0000013835 0 000

THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION. P 54

ACCOUNT NUMBER: 3000123456789101112

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

Page 2 of 2 Customer 001234567 Premises 89101112



**NEW Summer TOU NEM RATE** page 2

B 573

ACCOUNT NUMBER: 300012345678 9101112

Page 1 of 1

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

Customer 001234567 Premises 8910111

A10 B10

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE		
Mar 7, 2016	Feb 26, 2016	\$32.07		

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$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 - RE	S SERVICE-	OPT A N	IET					
Meter Number	Service Category	Service From	Period To	Bill Days	Meter F Previous	Readings Current	Meter Multiplier	Billing Usage
CC029913391	WTOD	Jan 6	Feb 4	29	809	1583	1	774
	WTOR	Jan 6	Feb 4	29	771	1186	1	415
	WOTE	Jan 6	Feb 4	29	88	862	1	359
	WTOA	Jan 6	Feb 4	29	0	0	1	0
ELECTRIC CONS DEFERRED ENER TEMP. GREEN PO RENEWABLE ENIE ENERGY EFFICIE UNIVERSAL ENER BASIC SERVICE ( LOCAL GOVERNIM	RGY ADJUSTN DWER FINANC ERGY PROGR NCY (EE) CH. RGY CHARGE CHARGE	CING (TRE RAM (REPI ARGE			359.000 359.000 774.000 774.000 774.000 774.000	KWH x .043; KWH x .000; KWH x .000; KWH x .000; KWH x .000; KWH x .000;	50CR 62 51 45	15.64 . CR .48 .39 1.90 .30 12.75 .1
TOTAL ELECTRIC	SERVICE AN	MOUNT					-	\$32.07
		TOTAL CO	ONSUMPT	ION = 77	4.000 KWH			

## **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

.00 BALANCE FORWARD . 7 **CURRENT CHARGES** \$ . 7 **TOTAL AMOUNT DUE** 

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

THIS BILL IS DUE AND PAYABLE UPON RECEIPT. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT NUMBER: 300012345678 9101112

Page 1 of 1

Customer 001234567 Premises 8910111

Service JANE DOE Address: 1234 EAST ST

LAS VEGAS,NV 89123

	Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
A10 B10	Mar 7, 2016	Feb 26, 2016	\$36.65

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$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.

Meter Number	Service Category	Service From	Period To	Bill Days	Meter F Previous	Readings Current	Meter Multiplier	Billing Usage
CC02222222	WTOD	Jan 6	Feb 4	29	809	1583	1	774
	WTOR	Jan 6	Feb 4	29	771	1186	1	415
	WOTE	Jan 6	Feb 4	29	88	862	1	774
	WTOA	Jan 6	Feb 4	29	0	0	1	0
ELECTRIC CONSUMPTION       774.000       KWH       x .04331         EXCESS ENERGY CREDIT       415.000       KWH       x .04248CR         DEFERRED ENERGY ADJUSTMENT       774.000       KWH       x .00250CR         TEMP. GREEN POWER FINANCING (TRED)       774.000       KWH       x .00062         RENEWABLE ENERGY PROGRAM (REPR)       774.000       KWH       x .00051         ENERGY EFFICIENCY (EE) CHARGE       774.000       KWH       x .00245         UNIVERSAL ENERGY CHARGE       774.000       KWH       x .00039         BASIC SERVICE CHARGE       5%								17.63 CF 1.94 CF .48 .39 1.90 .30 17.90 1.73
TOTAL ELECTRIC SERVICE AMOUNT								

# **NEW Winter TOU NEM RATE**

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PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY



**ACCOUNT NUMBER** 

3000123456789101112

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

Service Address: 1234 EAST ST

LAS VEGAS,NV 89123

3000123456789101112

Please enter amount paid below

JANE DOE **1234 EAST ST** LAS VEGAS,NV 89123

89520

3000123456789101112 0000003207 0000003207 0 006 0000003665 0000003665 0 006