

ACCOUNT NUMBER: 10000100000049999991

Page 1 of 2

Service JANE DOE
Address: 1234 HAPPY DR
SPARKS,NV 56789

Customer 000100000
Premises 0499999

2/5/2016

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 02, 2016, Feb 24, 2016, 55.17

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$.00, \$.00, \$.00, \$.00, \$55.17

ELECTRIC - RES - NET METERING RIDER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage. Includes sub-totals for consumption and service charges.

EXPIRED NMR RATE

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER

10000100000049999991

Summary table: BALANCE FORWARD .00, CURRENT CHARGES 55.17, TOTAL AMOUNT DUE \$ 55.77, Current Charges due by Feb 24, 2016

Service Address: 1234 HAPPY DR SPARKS,NV 56789

Please enter amount paid below

\$ _____

JANE DOE
1234 HAPPY DR
SPARKS,NV 56789

89520

ACCOUNT NUMBER: 10000100000049999991

Page 1 of 2

Service JANE DOE
Address: 1234 HAPPY DR
SPARKS,NV 56789

Customer 000100000
Premises 0499999

2/5/2016

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 02, 2016, Feb 24, 2016, 61.69

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$.00, \$.00, \$.00, \$.00, \$61.69

ELECTRIC- RES - NET METERING RIDER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage. Includes sub-totals for consumption and service charges.

NEW D-1-NEM RATE

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER

10000100000049999991

Summary table: BALANCE FORWARD .00, CURRENT CHARGES 61.69, TOTAL AMOUNT DUE \$ 61.69, Current Charges due by Feb 24, 2016

Service Address: 1234 HAPPY DR SPARKS,NV 56789

Please enter amount paid below

\$ _____

JANE DOE
1234 HAPPY DR
SPARKS,NV 56789

89520