

ACCOUNT NUMBER: 10000100000049999991 Page 1 of 2

Service JANE DOE Customer 000100000
 Address: 1234 HAPPY DR Premises 0499999
 SPARKS,NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	148.90

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$ 148.90

ELECTRIC -									
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	12424	1		2715
	KWHR	Jan 4	Feb 2	29	4585	5805	1		1220
	KWHA	Jan 4	Feb 2	29	0	0	1		0
	KWHN	Jan 4	Feb 2	29	244	1495	1		1495
ELECTRIC CONSUMPTION					1495.000	KWH x .80838			120.17
DEFERRED ENERGY ADJUSTMENT					1495.000	KWH x .00500 CR			7.85 CR
TEMP. GREEN POWER FINANCING (TRED)					2715.000	KWH x .00105			.285
RENEWABLE ENERGY PROGRAM (REPR)					2715.000	KWH x .00422 CR			11.46 CR
ENERGY EFFICIENCY (EE) CHARGE BASIC					2715.000	KWH x .00174			4.72
SERVICE CHARGE									32.00
LOCAL GOVERNMENT FEE						5%			7.04
UNIVERSAL ENERGY CHARGE					2715.000	KWH x .00039			1.06
TOTAL ELECTRIC SERVICE AMOUNT									\$ 148.90

EXPIRED NMR RATE

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.
 After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
10000100000049999991	.00	148.90	\$ 148.90
	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 Customer 000100000
 Address: 1234 HAPPY DR Premises 0499999
 SPARKS,NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	164.02

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$ 164.02

ELECTRIC -									
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	12424	1		2715
	KWHR	Jan 4	Feb 2	29	4585	5805	1		1220
	KWHA	Jan 4	Feb 2	29	0	0	1		0
	KWHN	Jan 4	Feb 2	29	244	2715	1		2715
ELECTRIC CONSUMPTION					2715.000	KWH x .07688			208.73
EXCESS ENERGY CREDIT					1220.000	KWH x .06692 CR			81.64 CR
DEFERRED ENERGY ADJUSTMENT					2715.000	KWH x .00500 CR			13.58 CR
TEMP. GREEN POWER FINANCING (TRED)					2715.000	KWH x .00105			.285
RENEWABLE ENERGY PROGRAM (REPR)					2715.000	KWH x .00422 CR			11.46 CR
ENERGY EFFICIENCY (EE) CHARGE					2715.000	KWH x .00174			4.72
BASIC SERVICE CHARGE									45.58
LOCAL GOVERNMENT FEE						5%			7.76
UNIVERSAL ENERGY CHARGE					2715.000	KWH x .00039			1.06
TOTAL ELECTRIC SERVICE AMOUNT									\$ 164.02

NEW GS-1-NEM RATE

Call (775) 834-4444 or (800) 962-0399 for assistance 7 days a week, 24 hours a day, excluding holidays.
 After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
10000100000049999991	.00	164.02	\$ 164.02
	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