

ACCOUNT NUMBER: 1000012345607891015

Page 1 of 2

Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Oct 23, 20XX, Oct 26, 20XX, 32.63

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$69.95, \$69.95, \$.00, \$.00, 32.63

ELECTRIC - OPTIONAL TOU - NET METER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage

EXPIRED Summer TOU 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

1000012345607891015

Table with columns: BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Oct 26, 2015

Service Address: 1234 NORTH DR
RENO, NV 89521

Please enter amount paid below

\$

JOHN DOE
1234 NORTH DR
RENO, NV 89521

89520

10000123456078910150000003263 0000003263 0 003

ACCOUNT NUMBER: 1000012345607891015

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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Oct 23, 20XX, Oct 26, 20XX, \$32.39

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$69.95, \$69.95, \$.00, \$.00, \$32.39

ELECTRIC - OPTIONAL TOU - NET METER table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage

NEW Summer TOU NEM RATE

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

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ACCOUNT NUMBER

1000012345607891015

Table with columns: BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Oct 26, 20XX

Service Address: 1234 NORTH DR
RENO, NV 89521

Please enter amount paid below

\$

JOHN DOE
1234 NORTH DR
RENO, NV 89521

89520

10000123456078910150000003239 0000003239 0 003

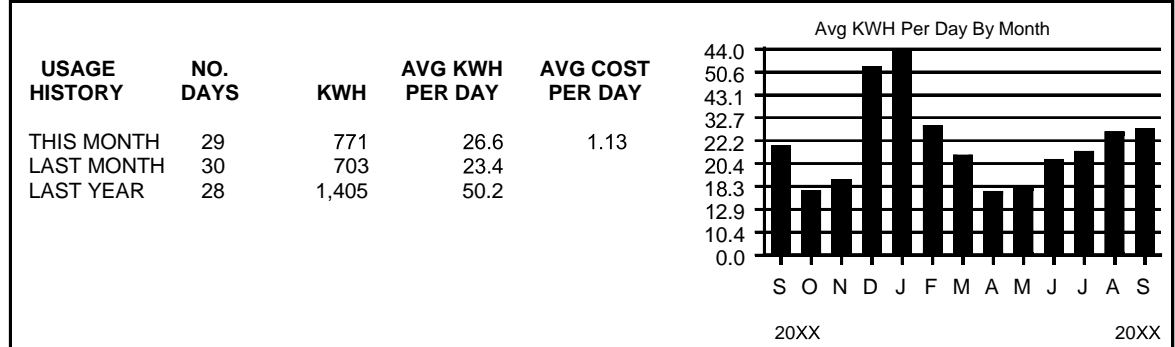
ACCOUNT NUMBER: 1000012345607891015

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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

ELECTRIC - OPTIONAL TOU - NET METER - Continued table with columns: CONSUMPTION TYPE, KWH, RATE, AMOUNT



EXPIRED Summer TOU NMR RATE page 2

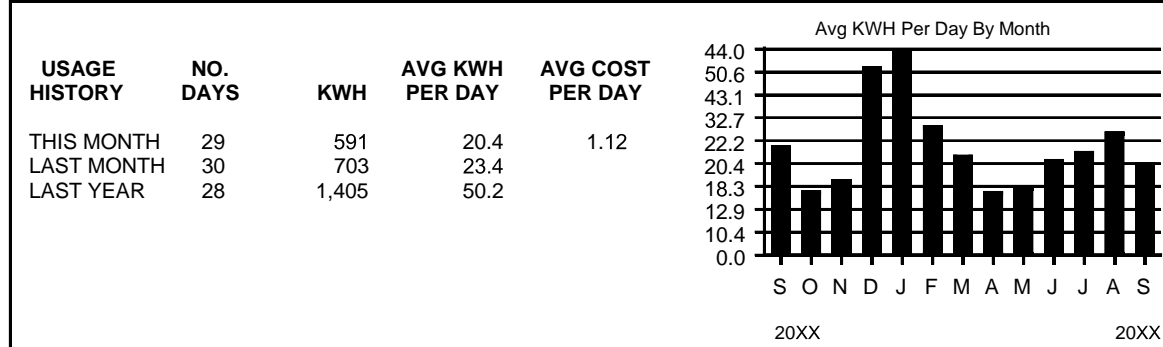
ACCOUNT NUMBER: 1000012345607891015

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Service JOHN DOE
Address: 1234 NORTH DR
RENO, NV 89521

Customer 000123456
Premises 0789101

ELECTRIC - OPTIONAL TOU - NET METER - Continued table with columns: CONSUMPTION TYPE, KWH, RATE, AMOUNT



NEW Summer TOU NEM RATE page 2

ACCOUNT NUMBER: **1000012345607891015** Page 1 of 2

Service JOHN DOE Customer 000123456
 Address: 1234 NORTH DR Premises 0789101
 RENO,NV 89521

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 3, 2016	Feb 26, 2016	\$40.50

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$87.43	\$87.43	\$.00	\$.00	\$40.50

ELECTRIC - OPTIONAL TOU - NET METER								
Meter Number	Service Category	Service From	Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
CC011111111	WTOD	Jan 5	Feb 3	29	6264	6428	1	164
	WTOR	Jan 5	Feb 3	29	206	215	1	9
	WTOA	Jan 5	Feb 3	29	0	0	1	0
	Win On	Jan 5	Feb 3	29	611	155	1	155
	WTFD	Jan 5	Feb 3	29	27749	28290	1	541
	WTFR	Jan 5	Feb 3	29	8215	8544	1	329
	WTFA	Jan 5	Feb 3	29	0	0	1	0
	Win Off	Jan 5	Feb 3	29	2998	212	1	212

EXPIRED Winter TOU 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
1000012345607891015

BALANCE FORWARD	. 0
CURRENT CHARGES	
TOTAL AMOUNT DUE	\$ 40.50
Current Charges due by Feb 26, 2016	

Service Address: 1234 NORTH DR
 RENO,NV 89521

DO NOT PAY!
 The above amount will be withdrawn from your bank account on or after the due date.

JOHN DOE
 1234 NORTH DR
 RENO,NV 89521

89520

10000123456078910150000004050 0000004050 0 002

ACCOUNT NUMBER: **1000012345607891015** Page 1 of 2

Service JOHN DOE Customer 000123456
 Address: 1234 NORTH DR Premises 0789101
 RENO,NV 89521

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 3, 2016	Feb 26, 2016	\$43.66

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$87.43	\$87.43	\$.00	\$.00	\$43.66

ELECTRIC - OPTIONAL TOU - NET METER								
Meter Number	Service Category	Service From	Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
CC011100000	WTOD	Jan 5	Feb 3	29	6264	6428	1	164
	WTOR	Jan 5	Feb 3	29	206	215	1	9
	WTOA	Jan 5	Feb 3	29	0	0	1	0
	Win On	Jan 5	Feb 3	29	611	164	1	164
	WTFD	Jan 5	Feb 3	29	27749	28290	1	541
	WTFR	Jan 5	Feb 3	29	8215	8544	1	329
	WTFA	Jan 5	Feb 3	29	0	0	1	0
	Win Off	Jan 5	Feb 3	29	2998	212	1	541

NEW Winter TOU NEM RATE

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



ACCOUNT NUMBER
1000012345607891015

BALANCE FORWARD	. 0
CURRENT CHARGES	43.66
TOTAL AMOUNT DUE	\$ 43.66
Current Charges due by Feb 26, 2016	

Service Address: 1234 NORTH DR
 RENO,NV 89521

DO NOT PAY!
 The above amount will be withdrawn from your bank account on or after the due date.

JOHN DOE
 1234 NORTH DR
 RENO,NV 89521

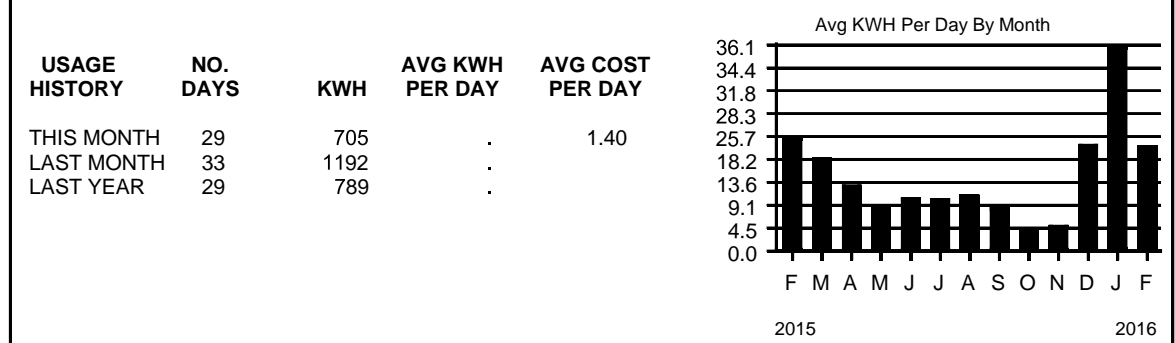
89520

10000123456078910150000004366 0000004366 0 002

ACCOUNT NUMBER: **1000012345607891015** Page 2 of 2

Service JOHN DOE Customer 000123456
 Address: 1234 NORTH DR Premises 0789101
 RENO,NV 89521

ELECTRIC - OPTIONAL TOU - NET METER - Continued			
WINTER ON PEAK ELEC CONSUMPTION	154.000	KWH x .08032	12.37
DEFERRED ENERGY ADJUSTMENT	154.000	KWH x .00500CR	.77 CR
TEMP. GREEN POWER FINANCING (TRED)	164.000	KWH x .00105	.17
RENEWABLE ENERGY PROGRAM (REPR)	164.000	KWH x .00422CR	.69 CR
ENERGY EFFICIENCY (EE) CHARGE	164.000	KWH x .00198	.32
UNIVERSAL ENERGY CHARGE	164.000	KWH x .00039	.06
WINTER OFF PEAK ELEC CONSUMPTION	212.000	KWH x .06302	13.36
DEFERRED ENERGY ADJUSTMENT	212.000	KWH x .00500CR	1.06 CR
TEMP. GREEN POWER FINANCING (TRED)	541.000	KWH x .00105	.57
RENEWABLE ENERGY PROGRAM (REPR)	541.000	KWH x .00422CR	2.28 CR
ENERGY EFFICIENCY (EE) CHARGE	541.000	KWH x .00198	1.07
UNIVERSAL ENERGY CHARGE	541.000	KWH x .00039	.21
BASIC SERVICE CHARGE			15.25
LOCAL GOVERNMENT FEE		5%	. 2
TOTAL ELECTRIC SERVICE AMOUNT			40.50

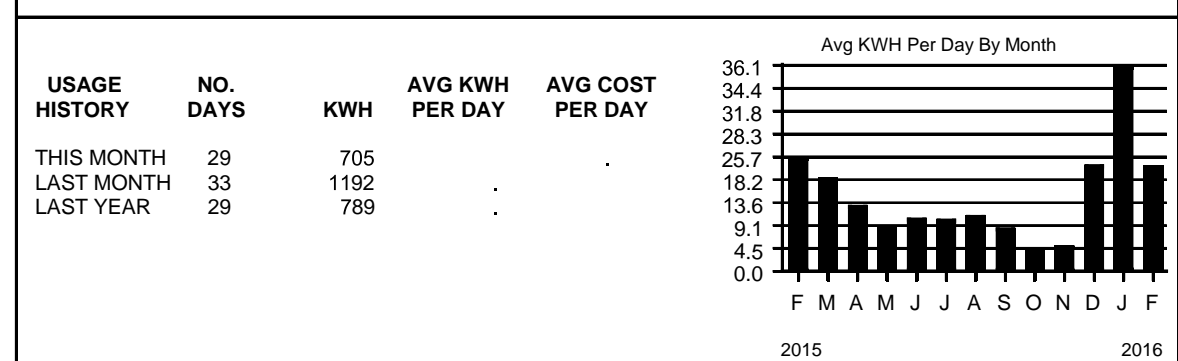


EXPIRED Winter TOU NMR RATE page 2

ACCOUNT NUMBER: **1000012345607891015** Page 2 of 2

Service JOHN DOE Customer 000123456
 Address: 1234 NORTH DR Premises 0789101
 RENO,NV 89521

ELECTRIC - OPTIONAL TOU - NET METER - Continued			
WINTER ON PEAK ELEC CONSUMPTION	164.000	KWH x .07649	12.54
EXCESS ENERGY CREDIT	9.000	KWH x .07649CR	. 9CR
DEFERRED ENERGY ADJUSTMENT	164.000	KWH x .00500CR	.82CR
TEMP. GREEN POWER FINANCING (TRED)	164.000	KWH x .00105	.17
RENEWABLE ENERGY PROGRAM (REPR)	164.000	KWH x .00422CR	.69CR
ENERGY EFFICIENCY (EE) CHARGE	164.000	KWH x .00198	.32
UNIVERSAL ENERGY CHARGE	164.000	KWH x .00039	.06
WINTER OFF PEAK ELEC CONSUMPTION	541.000	KWH x .06015	32.54
EXCESS ENERGY CREDIT	329.000	KWH x .06015CR	19.79CR
DEFERRED ENERGY ADJUSTMENT	541.000	KWH x .00500CR	2.71CR
TEMP. GREEN POWER FINANCING (TRED)	541.000	KWH x .00105	.57
RENEWABLE ENERGY PROGRAM (REPR)	541.000	KWH x .00422CR	2.28CR
ENERGY EFFICIENCY (EE) CHARGE	541.000	KWH x .00198	1.07
UNIVERSAL ENERGY CHARGE	541.000	KWH x .00039	.21
BASIC SERVICE CHARGE			21.09
LOCAL GOVERNMENT FEE		5.00%	2.07
TOTAL ELECTRIC SERVICE AMOUNT			\$43.66



NEW Winter TOU NEM RATE page 2