

ACCOUNT NUMBER: 30000110000049999991 Page 1 of 2

Service JANE DOE Customer 001100000
 Address: 1234 HAPPY DR Premises 0499999
 LAS VEGAS, NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	\$136.60

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	\$136.60

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC033333333	KWHD	Jan 4	Feb 2	29	9709	12326	1	2617	
	KWHR	Jan 4	Feb 2	29	4585	5748	1	1163	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	1454	1	1454	
NET ELECTRIC					1454.000	KWH x .06920		100.62	
DEFERRED ENERGY ADJUSTMENT					1454.000	KWH x .00489 CR		7.11 CR	
TEMP. GREEN POWER FINANCING (TRED)					2617.000	KWH x .00082		2.15	
RENEWABLE ENERGY PROGRAM (REPR)					2617.000	KWH x .00051		1.33	
ENERGY EFFICIENCY (EE) CHARGE					2617.000	KWH x .00177		4.63	
BASIC SERVICE CHARGE								27.50	
LOCAL GOVERNMENT FEE UNIVERSAL						5%		6.46	
ENERGY CHARGE					2617.000	KWH x .00039		1.02	
TOTAL ELECTRIC SERVICE AMOUNT								\$136.60	

EXPIRED 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	BALANCE FORWARD	
30000110000049999991	.00	
	CURRENT CHARGES	136.60
	TOTAL AMOUNT DUE	\$136.60
	Current Charges due by	Feb 24, 2016

Service Address: 1234 HAPPY DR
 LAS VEGAS, NV 56789

Please enter amount paid below

\$ _____

JANE DOE
 1234 HAPPY DR
 LAS VEGAS, NV 56789

89520

ACCOUNT NUMBER: 30000110000049999991 Page 1 of 2

Service JANE DOE Customer 001100000
 Address: 1234 HAPPY DR Premises 0499999
 LAS VEGAS, NV 56789

2/5/2016

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Mar 02, 2016	Feb 24, 2016	152.24

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$.00	\$.00	\$.00	\$.00	152.24

ELECTRIC - NET METERING									
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage	
		From	To		Previous	Current			
CC033333333	KWHD	Jan 4	Feb 2	29	9709	12326	1	2617	
	KWHR	Jan 4	Feb 2	29	4585	5748	1	1163	
	KWHA	Jan 4	Feb 2	29	0	0	1	0	
	KWHN	Jan 4	Feb 2	29	244	2617	1	2617	
NET ELECTRIC					2617.000	KWH x .07002		183.24	
EXCESS ENERGY CREDIT					1163.000	KWH x .06081 CR		70.72 CR	
DEFERRED ENERGY ADJUSTMENT					2617.000	KWH x .00489 CR		12.80 CR	
TEMP. GREEN POWER FINANCING (TRED)					2617.000	KWH x .00082		2.15	
RENEWABLE ENERGY PROGRAM (REPR)					2617.000	KWH x .00051		1.33	
ENERGY EFFICIENCY (EE) CHARGE					2617.000	KWH x .00177		4.63	
BASIC SERVICE CHARGE								36.19	
LOCAL GOVERNMENT FEE						5%		7.20	
UNIVERSAL ENERGY CHARGE					2617.000	KWH x .00039		1.02	
TOTAL ELECTRIC SERVICE AMOUNT								\$ 152.24	

NEW GS-NEM RATE

Call (702) 402-5555 or (800) 331-3103 for assistance 7 days a week, 24 hours a day, excluding holidays.
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PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER	BALANCE FORWARD	
30000110000049999991	.00	
	CURRENT CHARGES	152.24
	TOTAL AMOUNT DUE	\$152.24
	Current Charges due by	Feb 24, 2016

Service Address: 1234 HAPPY DR
 LAS VEGAS, NV 56789

Please enter amount paid below

\$ _____

JANE DOE
 1234 HAPPY DR
 LAS VEGAS, NV 56789

89520