

ACCOUNT NUMBER: 30000110000049999991

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Service JANE DOE  
Address: 1234 HAPPY DR  
LAS VEGAS, NV 56789

Customer 001100000  
Premises 0499999

2/5/2016

| Next Meter Read Date | Due Date     | TOTAL AMOUNT DUE |
|----------------------|--------------|------------------|
| Mar 02, 2016         | Feb 24, 2016 | \$84.66          |

| PREVIOUS BALANCE | PAYMENTS | ADJUSTMENTS | BALANCE FORWARD | CURRENT CHARGES |
|------------------|----------|-------------|-----------------|-----------------|
| \$ .00           | \$ .00   | \$ .00      | \$ .00          | \$84.66         |

| 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           | 10681           | 1                | 972           |  |
|                                    | KWHR             | Jan 4          | Feb 2 | 29        | 4585           | 4969            | 1                | 384           |  |
|                                    | KWHA             | Jan 4          | Feb 2 | 29        | 0              | 0               | 1                | 0             |  |
|                                    | KWHN             | Jan 4          | Feb 2 | 29        | 244            | 588             | 1                | 588           |  |
| ELECTRIC CONSUMPTION               |                  |                |       |           | 588.000        | KWH x .11142    |                  | 65.51         |  |
| DEFERRED ENERGY ADJUSTMENT         |                  |                |       |           | 588.000        | KWH x .00250 CR |                  | 1.47 CR       |  |
| TEMP. GREEN POWER FINANCING (TRED) |                  |                |       |           | 972.000        | KWH x .00062    |                  | .60           |  |
| RENEWABLE ENERGY PROGRAM (REPR)    |                  |                |       |           | 972.000        | KWH x .00051    |                  | .50           |  |
| ENERGY EFFICIENCY (EE) CHARGE      |                  |                |       |           | 972.000        | KWH x .00245    |                  | 2.38          |  |
| BASIC SERVICE CHARGE               |                  |                |       |           |                |                 |                  | 12.75         |  |
| LOCAL GOVERNMENT FEE               |                  |                |       |           |                | 5%              |                  | 4.01          |  |
| UNIVERSAL ENERGY CHARGE            |                  |                |       |           | 972.000        | KWH x .00039    |                  | .38           |  |
| TOTAL ELECTRIC SERVICE AMOUNT      |                  |                |       |           |                |                 |                  | \$84.66       |  |

**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

30000110000049999991

|                        |              |
|------------------------|--------------|
| BALANCE FORWARD        | .00          |
| CURRENT CHARGES        | 84.66        |
| TOTAL AMOUNT DUE       | 84.66        |
| 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  
Address: 1234 HAPPY DR  
LAS VEGAS, NV 56789

Customer 001100000  
Premises 0499999

2/5/2016

| Next Meter Read Date | Due Date     | TOTAL AMOUNT DUE |
|----------------------|--------------|------------------|
| Mar 02, 2016         | Feb 24, 2016 | 94.64            |

| PREVIOUS BALANCE | PAYMENTS | ADJUSTMENTS | BALANCE FORWARD | CURRENT CHARGES |
|------------------|----------|-------------|-----------------|-----------------|
| \$ .00           | \$ .00   | \$ .00      | \$ .00          | 94.64           |

| 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           | 10681           | 1                | 972           |  |
|                                    | KWHR             | Jan 4          | Feb 2 | 29        | 4585           | 4969            | 1                | 384           |  |
|                                    | KWHA             | Jan 4          | Feb 2 | 29        | 0              | 0               | 1                | 0             |  |
|                                    | KWHN             | Jan 4          | Feb 2 | 29        | 244            | 972             | 1                | 972           |  |
| ELECTRIC CONSUMPTION               |                  |                |       |           | 972.000        | KWH x .10920    |                  | 106.14        |  |
| EXCESS ENERGY CREDIT               |                  |                |       |           | 384.000        | KWH x .09199 CR |                  | 35.32 CR      |  |
| DEFERRED ENERGY ADJUSTMENT         |                  |                |       |           | 972.000        | KWH x .00250 CR |                  | 2.43 CR       |  |
| TEMP. GREEN POWER FINANCING (TRED) |                  |                |       |           | 972.000        | KWH x .00062    |                  | .60           |  |
| RENEWABLE ENERGY PROGRAM (REPR)    |                  |                |       |           | 972.000        | KWH x .00051    |                  | .50           |  |
| ENERGY EFFICIENCY (EE) CHARGE      |                  |                |       |           | 972.000        | KWH x .00245    |                  | 2.38          |  |
| BASIC SERVICE CHARGE               |                  |                |       |           |                |                 |                  | 17.90         |  |
| LOCAL GOVERNMENT FEE               |                  |                |       |           |                | 5%              |                  | 4.49          |  |
| UNIVERSAL ENERGY CHARGE            |                  |                |       |           | 972.000        | KWH x .00039    |                  | .38           |  |
| TOTAL ELECTRIC SERVICE AMOUNT      |                  |                |       |           |                |                 |                  | \$94.64       |  |

**NEW RS-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 Mail Payment to: PO BOX 30086 Reno, Nevada 89520-3086

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MAKE CHECKS PAYABLE TO NV ENERGY

ACCOUNT NUMBER

30000110000049999991

|                        |              |
|------------------------|--------------|
| BALANCE FORWARD        | .00          |
| CURRENT CHARGES        | 94.64        |
| TOTAL AMOUNT DUE       | 94.64        |
| 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