

ACCOUNT NUMBER: 3000123456789101112 Page 1 of 2

Service JANE DOE Address: 1234 WEST ST LAS VEGAS,NV 89123 Customer 001234567 Premises 89101112

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Sep 3, 20xx, Sep 2, 20xx, \$134.53

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$183.56, \$183.56CR, \$.00, \$.00, \$134.53

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE-OPT A NET. Table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

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Service JANE DOE Address: 1234 WEST ST LAS VEGAS,NV 89123 Customer 001234567 Premises 89101112

Table with columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Sep 3, 20XX, Sep 2, 20XX, \$164.80

Table with columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$183.56, \$183.56CR, \$.00, \$.00, \$164.80

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE - NET TOU. Table with columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage.

EXPIRED Summer TOU NMR RATE

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

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



Table with columns: ACCOUNT NUMBER, BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Sep 2, 20XX

Service Address: 1234 WEST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JANE DOE 1234 WEST ST LAS VEGAS,NV 89123

89520

30001234567891011120000013835 0000013835 0 000

NEW Summer TOU NEM RATE

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

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



Table with columns: ACCOUNT NUMBER, BALANCE FORWARD, CURRENT CHARGES, TOTAL AMOUNT DUE, Current Charges due by Sep 2, 2015

Service Address: 1234 WEST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JANE DOE 1234 WEST ST LAS VEGAS,NV 89123

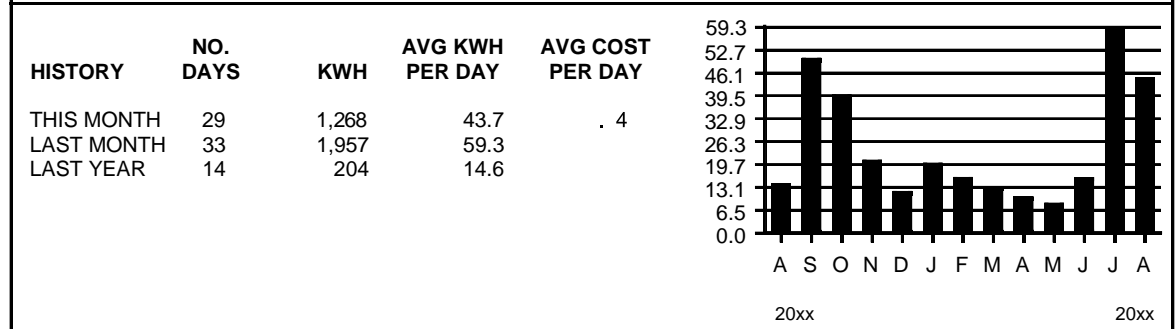
89520

3000123456789101112 0000013835 0000013835 0 000

ACCOUNT NUMBER: 3000123456789101112 Page 2 of 2

Service JANE DOE Address: 1234 WEST ST LAS VEGAS,NV 89123 Customer 001234567 Premises 89101112

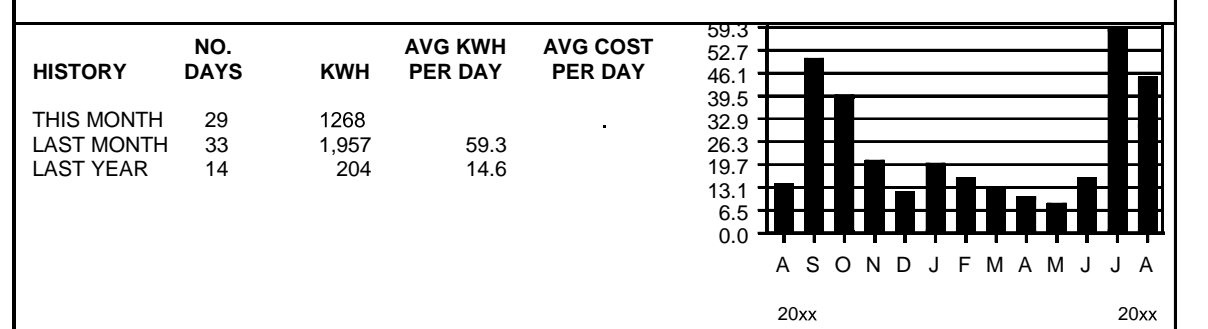
ELECTRIC - RES SERVICE-OPT A NET- Continued. Table with columns: ON PEAK CONSUMPTION, OFF PEAK CONSUMPTION, BASIC SERVICE CHARGE, LOCAL GOVERNMENT FEE, TOTAL ELECTRIC SERVICE AMOUNT



ACCOUNT NUMBER: 3000123456789101112 Page 2 of 2

Service JANE DOE Address: 1234 WEST ST LAS VEGAS,NV 89123 Customer 001234567 Premises 89101112

ELECTRIC - RES SERVICE - NET TOU - Continued. Table with columns: ON PEAK CONSUMPTION, EXCESS ENERGY CREDIT, OFF PEAK CONSUMPTION, BASIC SERVICE CHARGE, LOCAL GOVERNMENT FEE, TOTAL ELECTRIC SERVICE AMOUNT



EXPIRED Summer TOU NMR RATE page 2

NEW Summer TOU NEM RATE page 2

ACCOUNT NUMBER: 300012345678 9101112

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Service JOHN DOE
Address: 1234 EAST ST
LAS VEGAS,NV 89123

Customer 001234567
Premises 8910111

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 7, 2016, Feb 26, 2016, \$32.07

A10 B10

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$13.97, \$13.97CR, \$.00, \$.00, \$.7

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE-OPT A NET table with columns for Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage, and various charges.

EXPIRED Winter TOU NMR RATE

Call (702) 402-5555 or (800) 331-3103 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 3000123456789101112

Table with 2 columns: Description, Amount. Rows: BALANCE FORWARD .00, CURRENT CHARGES .7, TOTAL AMOUNT DUE \$.7, Current Charges due by Feb 26, 2016

Service Address: 1234 EAST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JOHN DOE 1234 EAST ST LAS VEGAS,NV 89123

89520

3000123456789101112 0000003207 0000003207 0 006

ACCOUNT NUMBER: 300012345678 9101112

Page 1 of 1

Service JANE DOE
Address: 1234 EAST ST
LAS VEGAS,NV 89123

Customer 001234567
Premises 8910111

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: Mar 7, 2016, Feb 26, 2016, \$36.65

A10 B10

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: \$13.97, \$13.97CR, \$.00, \$.00, \$36.65

Thank you for maintaining an excellent payment record. We look forward to serving you in the future.

ELECTRIC - RES SERVICE - NET TOU table with columns for Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage, and various charges.

NEW Winter TOU NEM RATE

Call (702) 402-5555 or (800) 331-3103 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 3000123456789101112

Table with 2 columns: Description, Amount. Rows: BALANCE FORWARD .00, CURRENT CHARGES 36.65, TOTAL AMOUNT DUE \$36.65, Current Charges due by Feb 26, 2016

Service Address: 1234 EAST ST LAS VEGAS,NV 89123

Please enter amount paid below

\$

JANE DOE 1234 EAST ST LAS VEGAS,NV 89123

89520

3000123456789101112 0000003665 0000003665 0 006