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RESIDENT AT AVENUE 965 LLC  
935 COTTAGE GROVE AVE UNIT 6  
LAS VEGAS, NV 89119

**10-DAY TERMINATION OF SERVICE NOTICE FOR NON-PAYMENT**

This is a reminder that as of the date of this notice your account is past due in the amount of **\$193.20**. Please pay total past due amount on or before **Jun 15, 2026** to avoid interruption in service. If youve made a payment, thank you. If you would like to discuss a payment arrangement, please call us at (702) 402-5555 or visit us at [nvenergy.com](http://nvenergy.com). Thank you for your immediate attention]

**Electric Usage: RESIDENTIAL SERVICE - MULTI FAMILY**

**Average Daily Electric Usage**

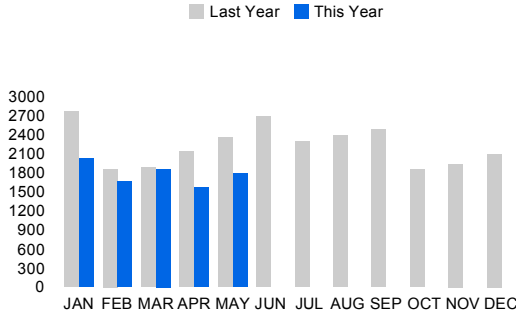
| Last Year | vs.         | This Month |
|-----------|-------------|------------|
| 30        | Days Billed | 30         |
| 78.6      | kWh per Day | 59.7       |

Cost per day this month: **\$7.31**

Your average daily electric consumption is **LESS** this month compared to last year

**↓ -24%**

**Usage in total electric kilowatt hours**



**Meter Information**

If NV Energy is unable to read your meter because of circumstances beyond control, you may be billed based on estimated usage for that billing period.

| Type                      | Service Period       | Bill Days | Previous Read | Current Read | Mult. | Usage |
|---------------------------|----------------------|-----------|---------------|--------------|-------|-------|
| Meter Number: CC029774268 |                      |           |               |              |       |       |
| KWH                       | 04/28/26 to 05/28/26 | 30        | 39,258        | 41,049       | 1     | 1,791 |

**Charge Details**

|                                    |           |       |            |           |
|------------------------------------|-----------|-------|------------|-----------|
| Electric Consumption               | 1,791.000 | kWh x | 0.10932    | \$195.79  |
| Temp. Green Power Financing        | 1,791.000 | kWh x | 0.00053    | \$0.95    |
| Renewable Energy Program           | 1,791.000 | kWh x | 0.00052 CR | \$0.93 CR |
| Energy Efficiency Charge           | 1,791.000 | kWh x | 0.00193    | \$3.46    |
| Natural Disaster Protection Plan   | 1,791.000 | kWh x | 0.00029    | \$0.52    |
| Expanded Solar Access Program Rate | 1,791.000 | kWh x | 0.00007    | \$0.13    |

Continued on next page

**Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays. Emergencies: (702) 402-2900**  
Para servicio en español **(702) 402-5554**. TDD/TYY: **711** - Hearing impaired service available 24/7 days a week.

Please return this portion with payment - to ensure timely processing do not use staples or tap



**10-DAY TERMINATION OF SERVICE NOTICE FOR NON-PAYMENT**

*Thank you for being a paperless customer!  
You can manage your account, see payment options, and sign up for programs.*

0313896-NVES356367-SO.NOPRIN-1111142018286

RESIDENT AT AVENUE 965 LLC  
PO BOX 5169  
OAK BROOK IL 60522-5169

**Account: 3000383613511131488**

**Minimum Amount Jun 15, 2026 Due:**

**\$193.20**

Customer Number: 3836135  
Premises Number: 1113148  
Billing Date: Jun 02, 2026  
Next Read Date: Jun 26, 2026

**Account Summary**

|                           |                 |
|---------------------------|-----------------|
| Previous Account Balance  | \$193.20        |
| <b>PAST DUE</b>           | <b>\$193.20</b> |
| Electric Charges          | \$219.23        |
| Miscellaneous             | \$3.06          |
| <b>Current Amount Due</b> | <b>\$415.49</b> |

**Important Messages**

**If your service is disconnected, you must pay the following amounts to restore your service.**

Additional reconnect fees will be assessed for same/day, after hours or next business day manual reconnection.

A security deposit and applicable late charges.

**For help with paying your bill, visit [nvenergy.com/assistance](http://nvenergy.com/assistance).**

**If the service is disconnected, payment must be received by 2 p.m. for service to be restored the same day.**

**After your service is restored, you will**

Account Number: 3000383613511131488  
Customer Number: 3836135  
Service Address: 935 COTTAGE GROVE AVE UNIT 6  
LAS VEGAS, NV 89119

**Amount Due By: Jun 18, 2026**  
**\$415.49**

**Enter Amount Enclosed: \$**

This is a reminder that as of the due date of this notice your account is past due in the amount of **\$193.20**. Please pay total past due amount on or before **06/15/26** to avoid an interruption of service.

89520

3000383613511131488 0000041549 0000022229 0 001

**Electric Usage: RESIDENTIAL SERVICE - MULTI FAMILY**

|                         |                 |         |    |         |
|-------------------------|-----------------|---------|----|---------|
| Basic Service Charge    |                 |         |    | \$8.20  |
| Local Government Fee    |                 |         | 5% | \$10.41 |
| Universal Energy Charge | 1,791.000 kWh x | 0.00039 |    | \$0.70  |

**Total Electric Service Amount** **\$219.23**

**Miscellaneous Charges & Adjustments**

|                        |  |  |    |        |
|------------------------|--|--|----|--------|
| Late Charge - Electric |  |  |    | \$2.91 |
| Local Government Fee   |  |  | 5% | \$0.15 |

**Total Miscellaneous Charges & Adjustments** **\$3.06**

need to verify that your main breaker has been reset to the "on" position. Your meter may be disconnected and reconnected remotely.

Please ensure your property is free from potential fire danger. Do not place items on your stove or other appliances or electronics that may lead to a fire when service is reconnected.

Your account has reached four late payments in the last 12 months and may be assessed a deposit of 1.5x your average monthly usage. If you have questions or need assistance with your bill, please contact us.

**Quarterly  
Rate Change  
Effective  
July 1, 2026**

View details on the  
following pages or visit  
**[nvenergy.com/billinserts](https://nvenergy.com/billinserts)**



Online at [nvenergy.com](https://nvenergy.com) or call  
(844) 343-3719



At any of our authorized Shop  
& Pay locations



By phone: (866) 793-0049  
(debit/credit card)



By mail: PO Box 30150,  
Reno, NV 89520-3150

**Customer Assistance: Office Address- 6226 West Sahara Ave. Las Vegas, NV 89146**

**If you wish to dispute any bill, charge or service, please contact NV Energy Customer Service at: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays we will promptly investigate the matter.** However, to avoid termination of service, all charges must be paid during the investigation period. If you are not satisfied with our final decision, you may contact the Public Utilities Commission (702) 486-2600, Online at [puc.nv.gov](https://puc.nv.gov) or at 9075 West Diablo Drive, Suite 250, Las Vegas, Nevada 89148.

Need additional hand-delivered notification for planned outages or 48-hour notification prior to a disconnection of the service for non-payment? If you or a permanent member of the household are dependent on life support equipment, electrically operated medical equipment, are disabled or age 62 or older, please call (702) 402-5555 or (800) 331-3103 to update your account information.

**Energy Assistance Programs:** are available and can help low-income customers pay their energy bills and/or weatherize their homes. Residential customers must meet income guidelines to qualify. For more information call (702) 486-1404 or visit [dwss.nv.gov](https://dwss.nv.gov). For the Weatherization Assistance Program serving all of Nevada, visit <https://housing.nv.gov/Programs/Weatherization/>.

**Project REACH:** The NV Energy Foundation provides funding to support Project REACH, administered by United Way of Southern Nevada. The utility assistance program is provided to residential customers, age 62 and older who meet income guidelines. Project REACH is available to help pay a past-due energy bill once during a 12-month period. Project REACH is available until funds are exhausted. Call (702) 402-5200 or visit [www.uwsn.org/projectreach](https://www.uwsn.org/projectreach) for additional assistance or guidelines.

**Additional Information**

**Understanding Your Bill:** Your bill has a lot of information and terms you may not have heard before. For definitions of all charges and taxes, please visit [www.nvenergy.com/home/customer-care](https://www.nvenergy.com/home/customer-care).

**Rules and Regulations:** Rules, regulations, and rate schedules are available for public inspection at [nvenergy.com/rates](https://nvenergy.com/rates).

**Payments & Due Date:** Bills for service are rendered and due monthly by the due date. Your bill becomes past due on the next meter read date, at which time a 1.5% late fee is applied. All payments made by check authorize NV Energy to initiate an electronic debit. Checks will not be returned and funds may be withdrawn the same day. Please make checks payable to NV Energy.

**Payment Arrangements:** If you have difficulty making a payment, we are here to help. Give us a call so we can review all the options available to assist you.

**Interruption in Service:** NV Energy may issue a termination of service notice and may require a security deposit for delinquent payments.

**Good Pay Forgiveness:** Life happens - payments get lost, transactions don't go through, time slips away. Whatever the reason, we understand. We forgive a missed payment one time for customers with excellent payment history, so you don't face possible service interruptions.