



RESIDENCE AT TROPICANA LLC
3890 GRAPHIC CENTER DR UNIT A
LAS VEGAS, NV 89118

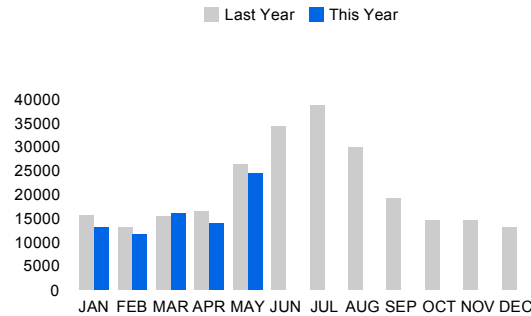
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Electric Usage: LGS - 1

Average Daily Electric Usage

Usage in total electric kilowatt hours

Last Year	vs.	This Month
32	Days Billed	32
823.4	kWh per Day	765.2
Cost per day this month:		\$81.70



Meter Information

Please note that when manually calculating your usage, your values may differ from your billing statement by as much as your multiplier number. This difference is due to the rounding down of your previous and current usage amounts during our billing process.

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: AA014568360						
KWH	05/07/26 to 06/08/26	32	24,668	24,821	160	24,487

Charge Details

Electric Consumption	24,487.000	kWh x	0.06746	\$1,651.89
Demand Charge	59.000	kW x	5.48000	\$323.32
Facility Charge	59.000	kW x	4.60000	\$271.40
Deferred Energy Adjustment	24,487.000	kWh x	0.00722	\$176.80
Temp. Green Power Financing	24,487.000	kWh x	0.00020	\$4.90
Renewable Energy Program	24,487.000	kWh x	0.00052 CR	\$12.73 CR
Energy Efficiency Charge	24,487.000	kWh x	0.00166	\$40.65
Natural Disaster Protection Plan	24,487.000	kWh x	0.00029	\$7.10
Expanded Solar Access Program Rate	24,487.000	kWh x	0.00007	\$1.71
Basic Service Charge				\$15.80
Local Government Fee			5%	\$124.04

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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/TTY: 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



It's your bill - get it your way!
Sign up for ebilling, see your payment and program options.

0315150-NVES357839-SO.OVR-1114110015822

RESIDENCE AT TROPICANA LLC
PO BOX 757
AMERICAN FORK UT 84003-0757

Account: 3000382552418700741

Amount Due By: Jun 29, 2026

\$2,614.43

Additional time is provided to pay this bill.
Please pay the amount due by Jul 07, 2026 to avoid a 1.5% late fee or deposit.

Customer Number: 3825524

Premises Number: 1870074

Billing Date: Jun 11, 2026

Next Read Date: Jul 08, 2026

Account Summary

Previous Account Balance	\$1,620.33
Payment - Jun 10, 2026	\$1,620.33 CR
Electric Charges	\$2,614.43
Current Amount Due	\$2,614.43

Important Messages

Thank you for your payment. We look forward to serving you in the future.

Account Number: 3000382552418700741
Customer Number: 3825524
Service Address: 3890 GRAPHIC CENTER DR UNIT A
LAS VEGAS, NV 89118

Amount Due By: Jun 29, 2026
\$2,614.43

Enter Amount Enclosed: \$

89520

3000382552418700741 0000261443 0000261443 0 006

Electric Usage: LGS - 1

Universal Energy Charge	24,487.000 kWh x	0.00039	\$9.55
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Total Electric Service Amount			\$2,614.43
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**Quarterly
Rate Change
Effective
July 1, 2026**

View details on the
following pages or visit
nvenergy.com/billinserts



Online at 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 or at 9075 West Diablo Drive, Suite 250, Las Vegas, Nevada 89148.

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/customercare.

Rules and Regulations: Rules, regulations, and rate schedules are available for public inspection at 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.