



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

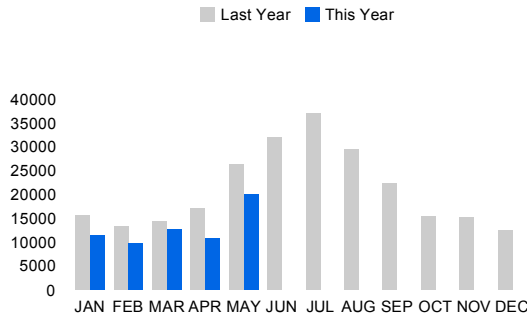
C A13 B13

## Electric Usage: LGS - 1

### Average Daily Electric Usage

### Usage in total electric kilowatt hours

| Last Year                | vs.                | This Month |
|--------------------------|--------------------|------------|
| 32                       | <b>Days Billed</b> | 32         |
| 824.3                    | <b>kWh per Day</b> | 623.0      |
| Cost per day this month: |                    | \$67.93    |



## 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: AA014568345 |                      |           |               |              |       |        |
| KWH                       | 05/07/26 to 06/08/26 | 32        | 26,885        | 27,009       | 160   | 19,937 |

## Charge Details

|                                    |            |       |            |            |
|------------------------------------|------------|-------|------------|------------|
| Electric Consumption               | 19,937.000 | kWh x | 0.06746    | \$1,344.95 |
| Demand Charge                      | 52.000     | kW x  | 5.48000    | \$284.96   |
| Facility Charge                    | 52.000     | kW x  | 4.60000    | \$239.20   |
| Deferred Energy Adjustment         | 19,937.000 | kWh x | 0.00722    | \$143.95   |
| Temp. Green Power Financing        | 19,937.000 | kWh x | 0.00020    | \$3.99     |
| Renewable Energy Program           | 19,937.000 | kWh x | 0.00052 CR | \$10.37 CR |
| Energy Efficiency Charge           | 19,937.000 | kWh x | 0.00166    | \$33.10    |
| Natural Disaster Protection Plan   | 19,937.000 | kWh x | 0.00029    | \$5.78     |
| Expanded Solar Access Program Rate | 19,937.000 | kWh x | 0.00007    | \$1.40     |
| Basic Service Charge               |            |       |            | \$15.80    |
| Local Government Fee               |            |       | 5%         | \$103.14   |

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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-1114110013520

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

Account: 3000382552419396986

Amount Due By: Jun 29, 2026

**\$2,173.68**

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: 1939698

Billing Date: Jun 11, 2026

Next Read Date: Jul 08, 2026

## Account Summary

|                           |                   |
|---------------------------|-------------------|
| Previous Account Balance  | \$1,263.14        |
| Payment - Jun 10, 2026    | \$1,263.14 CR     |
| Electric Charges          | \$2,173.68        |
| <b>Current Amount Due</b> | <b>\$2,173.68</b> |

## Important Messages

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

Account Number: 3000382552419396986  
Customer Number: 3825524  
Service Address: 3890 GRAPHIC CENTER DR UNIT G  
LAS VEGAS, NV 89118

Amount Due By: Jun 29, 2026  
**\$2,173.68**

Enter Amount Enclosed: \$

89520

3000382552419396986 0000217368 0000217368 0 002

| Electric Usage: LGS - 1              |            |       |         |                   |
|--------------------------------------|------------|-------|---------|-------------------|
| Universal Energy Charge              | 19,937.000 | kWh x | 0.00039 | \$7.78            |
| <b>Total Electric Service Amount</b> |            |       |         | <b>\$2,173.68</b> |

Quarterly  
Rate Change  
Effective  
July 1, 2026

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


Online at [nvenergy.com](http://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](http://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/customer-care](http://www.nvenergy.com/home/customer-care).  
**Rules and Regulations:** Rules, regulations, and rate schedules are available for public inspection at [nvenergy.com/rates](http://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.