



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

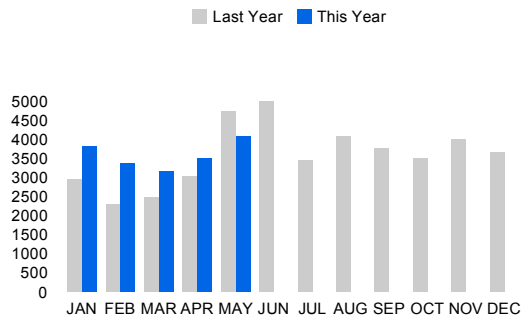
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Electric Usage: LGS - 1

Average Daily Electric Usage

Last Year	vs.	This Month
32	Days Billed	32
148.1	kWh per Day	127.5
Cost per day this month:		\$14.10

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: AA016884987						
KWH	05/07/26 to 06/08/26	32	534,479	538,559	1	4,080

Charge Details

Electric Consumption	4,080.000	kWh x	0.06746	\$275.24
Demand Charge	10.000	kW x	5.48000	\$54.80
Facility Charge	10.000	kW x	4.60000	\$46.00
Deferred Energy Adjustment	4,080.000	kWh x	0.00722	\$29.46
Temp. Green Power Financing	4,080.000	kWh x	0.00020	\$0.82
Renewable Energy Program	4,080.000	kWh x	0.00052 CR	\$2.12 CR
Energy Efficiency Charge	4,080.000	kWh x	0.00166	\$6.77
Natural Disaster Protection Plan	4,080.000	kWh x	0.00029	\$1.18
Expanded Solar Access Program Rate	4,080.000	kWh x	0.00007	\$0.29
Basic Service Charge				\$15.80
Local Government Fee			5%	\$21.41
Universal Energy Charge	4,080.000	kWh x	0.00039	\$1.59

Total Electric Service Amount

\$451.24

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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-1114110013521

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

Account: 3000382552419397000

Amount Due By: Jun 29, 2026

\$451.24

*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: 1939700
Billing Date: Jun 11, 2026
Next Read Date: Jul 08, 2026

Account Summary

Previous Account Balance	\$373.63
Payment - Jun 10, 2026	\$373.63 CR
Electric Charges	\$451.24
Current Amount Due	\$451.24

Important Messages

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

Account Number: 3000382552419397000
Customer Number: 3825524
Service Address: 3890 GRAPHIC CENTER DR LD LD
LAS VEGAS, NV 89118

Amount Due By: Jun 29, 2026
\$451.24

Enter Amount Enclosed: \$

89520

3000382552419397000 0000045124 0000045124 0 002

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.



Nevada Power Company d/b/a NV Energy Quarterly Electric Base Tariff and Deferred Energy Accounting Adjustment

Effective **July 1, 2026**, Nevada Power Company d/b/a NV Energy is adjusting its Base Tariff Energy Rate (BTER) and Deferred Energy Accounting Adjustment (DEAA) to reflect changes in energy or purchased power costs the company pays on behalf of its customers. This change will result in a revenue decrease of \$73,337,663. Increases or decreases are passed on dollar-for-dollar, with no profit to the company.

The company makes these quarterly filings on February 15, May 15, August 15 and November 15. These adjustments become effective 45 days from the date of filing. The transactions and recorded costs of purchased fuel or purchased power, which are the basis for any quarterly rate adjustment, will be reviewed for reasonableness and prudence in the next proceeding held by the Public Utilities Commission of Nevada to review the annual deferred energy accounting adjustment application.

For additional information, please call Customer Service at the number listed on your bill. To view electric tariffs online, visit nvenergy.com/rates.

Customers may send written comments or protests regarding the rate adjustment to:

Public Utilities Commission of Nevada
9075 West Diablo Drive, Suite 250
Las Vegas, NV 89148-7674

or

Public Utilities Commission of Nevada
1150 East William Street
Carson City, NV 89701-3109

The chart below reflects the adjustment for the average monthly bill for each customer class. Actual changes to individual customers' bills will vary depending on the level of consumption.

IMPACT TO CUSTOMERS AS OF JULY 1, 2026

Rate Class	Monthly Percent Change	Monthly Increase/ (Decrease)
Residential (RS)	(1.44)%	(\$1.99)
Residential Multi-Family (RM)	(1.61)%	(\$1.26)
Residential Large (LRS)	(1.76)%	(\$27.19)
Residential ESAP (RS ESAP)	(1.45)%	(\$2.08)
Residential Multi-Family ESAP (RM ESAP)	(1.48)%	(\$1.14)
Residential Large ESAP (LRS ESAP)	(1.12)%	(\$5.25)
Optional Residential - TOU (ORS-TOU)	(1.57)%	(\$2.52)
Optional Residential - TOU ESAP (ORS-TOU ESAP)	(1.53)%	(\$2.29)
Optional Residential - TOU Critical Peak (ORS-TOU CPP)	(1.69)%	(\$2.77)
Optional Residential - TOU Critical Peak Daily Demand (ORS-TOU CPP DDP)	(2.11)%	(\$1.88)
Optional Residential - TOU Critical Peak ESAP (ORS-TOU CPP ESAP)	(1.94)%	(\$1.92)
Optional Residential Multi-Family - TOU (ORM-TOU)	(1.72)%	(\$1.53)
Optional Residential Multi-Family - TOU ESAP (ORM-TOU ESAP)	(1.51)%	(\$1.22)
Optional Residential Multi-Family - TOU Critical Peak (ORM-TOU CPP)	(2.24)%	(\$1.00)
Optional Residential Multi-Family - TOU Critical Peak Daily Demand (ORM-TOU CPP DDP)	(2.23)%	(\$1.02)
Optional Residential Large - TOU (OLRS-TOU)	(1.88)%	(\$21.30)
Residential - Private Area Lighting (RS-PAL)	(2.34)%	(\$0.16)
General Service (GS)	(4.01)%	(\$3.15)