



**NYE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

Department: Board of Commissioners	Meeting Date:
Category: Regular Agenda Item	August 5, 2025
Prepared by: Commissioner Ian Bayne	Phone: (775) 751-7075
Presented by: Commissioner Ian Bayne	Phone:
Action requested: (Include what, with whom, when, where, why, and terms) Discussion and deliberation to keep lights on at both Ian Deutch Memorial Park and Petrack Park until a certain time in the evening. Both policy and funding to be discussed.	
Complete description of requested action: (Include, if applicable, background, impact, long-term commitment, existing county policy, future goals, obtained by competitive bid, accountability measures) Keeping lights on is a good step towards "taking back our parks" from criminal elements.	
Recommendation:	

Financial Impact

Cost:	Fund Name:	Fund #:
Budgeted: ☐ Yes ☐ No ☐ N/A	FY:	☐ One-Time ☐ Recurring
Comments:		

Review & Approval

Legal Review Required: ☐ Yes ☒ No	Legal Approval Received: ☐	Date:
Financial Review Required: ☒ Yes ☐ No	Submitted to Finance: ☒	Date: 7/24/25
Administrative Manager Review: ☒	Place on Agenda: ☒	Initials: ST

Item # 110

NYE COUNTY BOARD OF COUNTY COMMISSIONERS STAFF REPORT

Meeting Date: August 5, 2025

Prepared By: Jennifer Fanning, Town of Pahrump Finance Manager

Agenda Item: Lights at the Parks

BACKGROUND

Fiscal Year	Budget	Spent	Over/(Under) Budget	% Over Budget
FY23	\$130,000	\$145,397.20	\$15,397.20	+11.84%
FY24	\$140,000	\$185,114.03	\$45,114.03	+32.22%
FY25	\$336,834	\$192,721.14	(\$144,112.86)	-42.79%

- FY25 had an additional increase due to budget entry errors.
- FY23 and FY24 both **exceeded budgets**, with the overages increasing year-over-year.

FY26 Budget: \$190,000

Spending Growth (FY23 → FY24)

- From \$145,397.20 to \$185,114.03 → **+27.29%**

Spending Growth (FY24 → FY25)

- From \$185,114.03 to \$192,721.14 → **+4.10%**

Average Growth Rate (approximate):

~15.7% per year

Projected FY26 Spending (if 15.7% increase continues):

$\$192,721.14 \times 15.7\% = \$222,982.79$

That would result in an overage of:

$\$222,982.79 - \$190,000 = \$32,982.79$

Account #	Meter #	Location	HTE Account #	EDEN Account#
1004520004	30-452-185	CC Main Bldg	730-7551-519-4705	25101-10-25-20-5342
1004520005	30-452-180	CC Air Cond	730-7551-519-4705	25101-10-25-20-5342
1004520006	27-718-140	Petrack A Field Lights	730-7551-519-4705	25101-10-25-20-5342
1004520008	46-794-176	CC Room A&B	730-7551-519-4705	25101-10-25-20-5342
1004520009	30-452-179	Annex	730-7551-519-4705	25101-10-25-20-5342
1004520010	52-083-727	Pool	749-7557-583-4705	25274-80-25-84-5342
1004520012	09-000-003	B&G Shop	730-7551-519-4705	25101-10-25-20-5342
1004520016	27-718-236	TV Bldg	730-7559-519-4705	25101-10-25-88-5342
1004520024	09-000-015	ID SB 1/Fld 1&2 Lgt	730-7551-519-4705	25101-10-25-20-5342
1004520025	73-653-471	Tourism A	730-7522-519-4705	25101-10-25-20-5342
1004520028	46-316-263	Comm Ctr A	730-7551-519-4705	25101-10-25-20-5342
1004520029	45-300-468	Park NW RR	730-7551-519-4705	25101-10-25-20-5342
1004520031	30-457-265	ID Park Snack Bar 2	730-7551-519-4705	25101-10-25-20-5342
1004520033	20-000-414	Rodeo Pedestal	730-7555-585-4705	25101-80-25-86-5342
1004520034	83-108-905	E Simkins	730-7551-519-4705	25101-10-25-20-5342
1004520035	35-148-352	Petrack Park Field A Well	730-7551-519-4705	25101-10-25-20-5342
1004520038	28-801-256	Arena Lights	730-7555-585-4705	25101-80-25-86-5342
1004520039	67-766-062	Cemetery	737-7561-519-4705	25272-10-25-91-5342
1004520040	30-452-985	Tourism B	730-7522-519-4705	25101-10-25-20-5342
1004520041	89-658-485	Kellogg	730-7551-519-4705	25101-10-25-20-5342
1004520042	30-452-614	Blosser Park	730-7551-519-4705	25101-10-25-20-5342
1004520043	23-897-336	ID Park Water Well	730-7551-519-4705	25101-10-25-20-5342
1004520045	65-274-695	ID Park Fld 3&4 Lght	730-7551-519-4705	25101-10-25-20-5342
1004520051	20-000-258	Cemetery	737-7561-519-4705	25272-10-25-91-5342
1004520052	65-814-437	Petrack Park Field C Lights	730-7551-519-4705	25101-10-25-20-5342
1004520053	83-477-956	Kellogg Park	730-7551-519-4705	25101-10-25-20-5342
1004520055	67-266-645	Fairgrounds		25414-10-25-77-5342
1004520056		County Well at Fairgrounds		25414-10-25-77-5342
1004520057	23-897-361	Golf Course Clubhouse		25521-80-25-87-5342
1004520058	23-897-359	Golf Course Meter by Prop Line		25521-80-25-87-5342
1004520059	89-658-525	Golf Course Meter		25521-80-25-87-5342
1004520060	Internet	Cemetery		25272-10-25-91-5341
1004520063	Internet	Golf Course		
1004520065	16-000-127	County Well at Fairgrounds		
1004520062		B&G New Shop		

expstat.rpt
07/28/2025 10:23AM
Periods: 0 through 17

Expenditure Status Report
Town of Pahrump- FY23
Nye County, Nevada
7/1/2022 through 6/30/2023

Page: 1

25101 PAHRUMP TOWN

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
25101-10 GENERAL GOVERNMENT						
25101-10-25 PAHRUMP						
25101-10-25-20 BUILDINGS & GROUNDS						
25101-10-25-20-5300 SERVICES & SUPPLIES						
25101-10-25-20-5342 UTILITIES	130,000.00	145,397.20	145,397.20	0.00	-15,397.20	111.84
Total PAHRUMP TOWN	130,000.00	145,397.20	145,397.20	0.00	-15,397.20	111.84
Grand Total	130,000.00	145,397.20	145,397.20	0.00	-15,397.20	111.84

Page: 1

expstat.rpt
07/28/2025 10:22AM
Periods: 0 through 17

Expenditure Status Report
Town of Pahrump- FY24
Nye County, Nevada
7/1/2023 through 6/30/2024

Page: 1

25101 PAHRUMP TOWN

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
25101-10 GENERAL GOVERNMENT						
25101-10-25 PAHRUMP						
25101-10-25-20 BUILDINGS & GROUNDS						
25101-10-25-20-5300 SERVICES & SUPPLIES						
25101-10-25-20-5342 UTILITIES	140,000.00	185,114.03	185,114.03	0.00	-45,114.03	132.22
Total PAHRUMP TOWN	140,000.00	185,114.03	185,114.03	0.00	-45,114.03	132.22
Grand Total	140,000.00	185,114.03	185,114.03	0.00	-45,114.03	132.22

Page: 1

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Periods: 0 through 17

Expenditure Status Report
Town of Pahrump- FY25
Nye County, Nevada
7/1/2024 through 6/30/2025

Page: 1

25101 PAHRUMP TOWN

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
25101-10 GENERAL GOVERNMENT						
25101-10-25 PAHRUMP						
25101-10-25-20 BUILDINGS & GROUNDS						
25101-10-25-20-5300 SERVICES & SUPPLIES						
25101-10-25-20-5342 UTILITIES	336,834.00	192,721.14	192,721.14	0.00	144,112.86	57.22
Total PAHRUMP TOWN	336,834.00	192,721.14	192,721.14	0.00	144,112.86	57.22
Grand Total	336,834.00	192,721.14	192,721.14	0.00	144,112.86	57.22

Page: 1

expstat.rpt
07/28/2025 10:20AM
Periods: 0 through 17

Expenditure Status Report
Town of Pahrump- FY26
Nye County, Nevada
7/1/2025 through 6/30/2026

Page: 1

25101 PAHRUMP TOWN

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
25101-10 GENERAL GOVERNMENT						
25101-10-25 PAHRUMP						
25101-10-25-20 BUILDINGS & GROUNDS						
25101-10-25-20-5300 SERVICES & SUPPLIES						
25101-10-25-20-5342 UTILITIES	190,000.00	-1,091.01	-1,091.01	0.00	191,091.01	0.57
Total PAHRUMP TOWN	190,000.00	-1,091.01	-1,091.01	0.00	191,091.01	0.00
Grand Total	190,000.00	-1,091.01	-1,091.01	0.00	191,091.01	0.57

Page: 1


**Valley Electric
Association, Inc.**
A Thrivent Energy/Chesapeake Energy Company

 800 E HWY 372 P.O. BOX 237
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Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm
Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
 Select: 1 Electric, 2 Internet, 3 Solar
 1-800-742-3330 (In Nevada)
 Website: www.vea.coop

4 1102

 TOWN OF PAHRUMP
 2101 E CALVADA BLVD STE 300
 PAHRUMP NV 89048-6140


Statement Date	01/08/2024
Account Number	1004520024
Payment Due 01/24/2024	

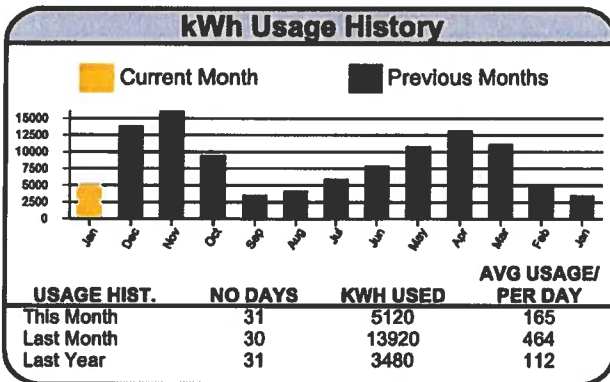
Billing Summary	
Previous Balance	2,344.70
No Payment Received	0.00
Balance Forward	2,344.70
Current Charges	2,319.61
Total Amount Due	4,664.31

Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

 Service Add: 1600 E HONEYSUCKLE
 (LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	12/02/2023	01/02/2024	31	14072	14200	40	5120



Current Billing Detail		
Balance Forward		2,344.70
Energy Charge	4,790 kWh @ 0.1200	574.76
Energy Charge	330 kWh @ 0.1000	33.03
PCA	4,790 kWh @ 0.00672	32.19
PCA	330 kWh @ 0.00684	2.26
Demand Charge	171.2000 kW @ 9.5000	1,626.40
Basic Service Charge		50.97
Total Current Charges		2,319.61

*****REMINDER*****

 IF YOUR BILL STATES A BALANCE FORWARD,
 PLEASE ADDRESS IMMEDIATELY.


Please do not tape, staple or paperclip.


**Valley Electric
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 TOWN OF PAHRUMP
 2101 E CALVADA BLVD STE 300
 PAHRUMP NV 89048-6140

Account Number	1004520024
Balance Forward Due Immediately	2,344.70
Total Amount Due 01/24/2024	4,664.31
Penalty if Paid Late	0.00
Total if Paid After 01/24/2024	4,664.31

☐ Address changes on reverse side

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10045200240004664310004664312



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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date 02/07/2024

Account Number 1004520024

Payment Due 02/26/2024

Billing Summary

Previous Balance	4,664.31
Payment Received	-4,664.31
Balance Forward	0.00
Current Charges	2,093.15
Total Amount Due	2,093.15

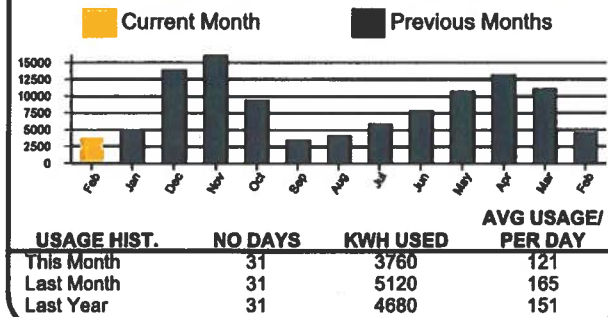
Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

**Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2**

Meter #	Rate	Services	From	To	Days	Readings	Meter	Billing
						Previous	Present	Usage
09000015	405 Medium Commercial Service		01/02/2024	02/02/2024	31	14200	14294	3760

kWh Usage History



Current Billing Detail

Balance Forward		0.00
Energy Charge	3,760 kWh @ 0.1000	376.00
PCA	3,517 kWh @ 0.00684	24.06
PCA	243 kWh @ 0.00697	1.69
Demand Charge	171.2000 kW @ 9.5000	1,626.40
Basic Service Charge		65.00
Total Current Charges		2,093.15



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Account Number	1004520024
Balance Forward	0.00
Total Amount Due 02/26/2024	2,093.15
Penalty If Paid Late	0.00
Total If Paid After 02/26/2024	2,093.15

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10045200240002093150002093154


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4 1112

 TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140


Statement Date	03/07/2024
Account Number	1004520024
Payment Due 03/25/2024	

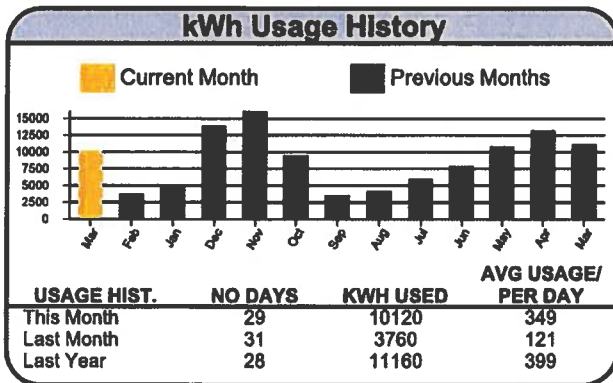
Billing Summary	
Previous Balance	2,093.15
Payment Received	-2,093.15
Balance Forward	0.00
Current Charges	2,778.90
Total Amount Due	2,778.90

Account #: 1004520024

Substation: 11 - PAHRUMP Feeder: 6

 Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services	From	To	Days	Readings	Meter	Billing
						Previous	Present	Usage
09000015	405 Medium Commercial Service		02/02/2024	03/02/2024	29	14294	14547	10120



Current Billing Detail			
Balance Forward			0.00
Energy Charge	10,120 kWh @ 0.1000		1,012.00
Power Cost Adjustment	10,120 kWh @ 0.00746		75.50
Demand Charge	171.2000 kW @ 9.5000		1,626.40
Basic Service Charge			65.00
Total Current Charges			2,778.90


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 TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520024
Balance Forward	0.00
Total Amount Due 03/25/2024	2,778.90
Penalty If Paid Late	0.00
Total If Paid After 03/25/2024	2,778.90

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10045200240002778900002778904



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4 1111

TOWN OF PAHRUMP
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PAHRUMP NV 89048-6140



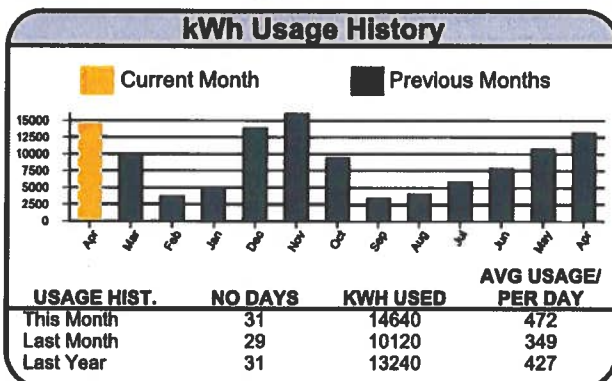
Statement Date	04/05/2024
Account Number	1004520024
Payment Due 04/24/2024	

Billing Summary	
Previous Balance	2,778.90
No Payment Received	0.00
Balance Forward	2,778.90
Current Charges	3,292.11
Total Amount Due	6,071.01

Account # : 1004520024 Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	03/02/2024	04/02/2024	31	14547	14913	40	14640



Current Billing Detail	
Balance Forward	2,778.90
Energy Charge 14,640 kWh @ 0.1000	1,464.00
Power Cost Adjustment 14,640 kWh @ 0.0083	121.51
Demand Charge 172.8000 kW @ 9.5000	1,641.60
Basic Service Charge	65.00
Total Current Charges	3,292.11

*****REMINDER*****

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TOWN OF PAHRUMP
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Account Number	1004520024
Balance Forward Due Immediately	2,778.90
Total Amount Due 04/24/2024	6,071.01
Penalty If Paid Late	0.00
Total If Paid After 04/24/2024	6,071.01

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200240006071010006071018



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4 1155

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	05/08/2024
Account Number	1004520024
Payment Due 05/24/2024	

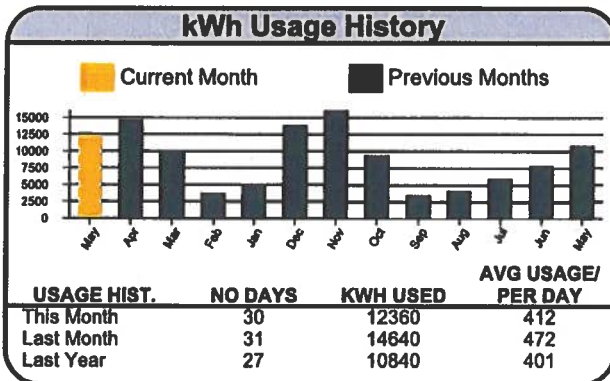
Billing Summary	
Previous Balance	6,071.01
Payment Received	-6,071.01
Balance Forward	0.00
Current Charges	2,996.30
Total Amount Due	2,996.30

Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Billing Usage
09000015	405 Medium Commercial Service	04/02/2024	05/02/2024	30	14913	15222	40	12360



Current Billing Detail			
Balance Forward			0.00
Energy Charge	12,360 kWh @ 0.1000		1,236.00
Power Cost Adjustment	12,360 kWh @ 0.00373		46.10
Demand Charge	173.6000 kW @ 9.5000		1,649.20
Basic Service Charge			65.00
Total Current Charges			2,996.30



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**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account Number	1004520024
Balance Forward	0.00
Total Amount Due 05/24/2024	2,996.30
Penalty If Paid Late	0.00
Total If Paid After 05/24/2024	2,996.30

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



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**Valley Electric
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Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1175

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



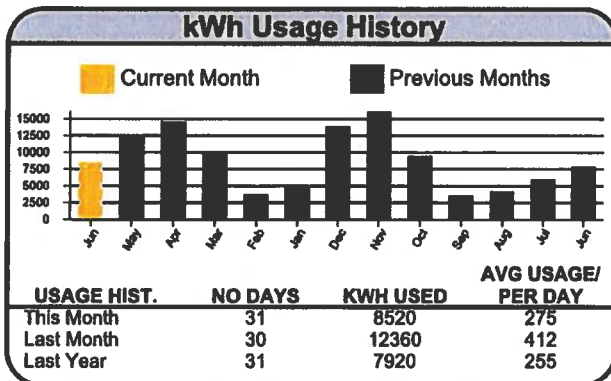
Statement Date	06/05/2024
Account Number	1004520024
Payment Due	06/24/2024

Billing Summary	
Previous Balance	2,996.30
No Payment Received	0.00
Balance Forward	2,996.30
Current Charges	2,455.10
Total Amount Due	5,451.40

Account # : 1004520024 Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services	From	To	Days	Readings	Meter	Billing
						Previous	Multiplier	Usage
09000015	405 Medium Commercial Service		05/02/2024	06/02/2024	31	15222	40	8520



Current Billing Detail			
Balance Forward			2,996.30
Energy Charge	8,520 kWh @ 0.1000		852.00
Power Cost Adjustment	8,520 kWh @ -0.01304		-111.10
Demand Charge	173.6000 kW @ 9.5000		1,649.20
Basic Service Charge			65.00
Total Current Charges			2,455.10

*****REMINDER*****

IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.



Please do not tape, staple or paperclip.



**Valley Electric
Association, Inc.**
A Trinchese Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520024
Balance Forward Due Immediately	2,996.30
Total Amount Due 06/24/2024	5,451.40
Penalty If Paid Late	0.00
Total If Paid After 06/24/2024	5,451.40

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200240005451400005451404



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1169

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	07/08/2024
Account Number	1004520024
Payment Due 07/24/2024	

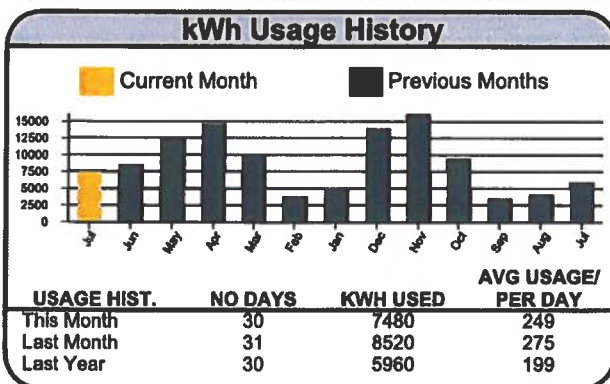
Billing Summary	
Previous Balance	5,451.40
Payment Received	-5,451.40
Balance Forward	0.00
Current Charges	2,355.83
Total Amount Due	2,355.83

Account #: 1004520024

Substation: 11 - PAHRUMP Feeder: 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	06/02/2024	07/02/2024	30	15435	15622	40	7480



Current Billing Detail	
Balance Forward	0.00
Energy Charge	7,480 kWh @ 0.1000 748.00
Power Cost Adjustment	7,480 kWh @ -0.01422 -106.37
Demand Charge	173.6000 kW @ 9.5000 1,649.20
Basic Service Charge	65.00
Total Current Charges	2,355.83



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**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520024
Balance Forward	0.00
Total Amount Due 07/24/2024	2,355.83
Penalty If Paid Late	0.00
Total If Paid After 07/24/2024	2,355.83

☐ Address changes on reverse side

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
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Use the barcode to access your
account at VEA's EasyPay Kiosk

10045200240002355830002355830





**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1210

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	08/06/2024
Account Number	1004520024
Payment Due	08/26/2024

Billing Summary	
Previous Balance	2,355.83
Payment Received	-2,355.83
Balance Forward	0.00
Current Charges	2,119.46
Total Amount Due	2,119.46

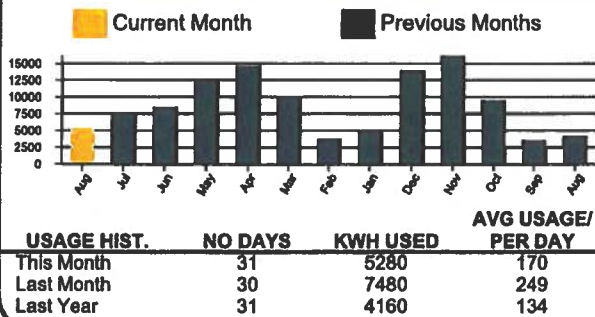
Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	From	To	Days	Previous	Present	Meter Multiplier	Billing Usage
09000015	405 Medium Commercial Service	07/02/2024	08/02/2024	31	15622	15754	40	5280

kWh Usage History



Current Billing Detail

Balance Forward			0.00
Energy Charge	5,280 kWh @ 0.1000		528.00
Power Cost Adjustment	5,280 kWh @ -0.01317		-69.54
Demand Charge	168.0000 kW @ 9.5000		1,596.00
Basic Service Charge			65.00
Total Current Charges			2,119.46



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**Valley Electric
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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account at VEA's EasyPay Kiosk

Account Number	1004520024
Balance Forward	0.00
Total Amount Due 08/26/2024	2,119.46
Penalty If Paid Late	0.00
Total If Paid After 08/26/2024	2,119.46

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200240002119460002119464



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1184

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	09/06/2024
Account Number	1004520024
Payment Due	09/24/2024

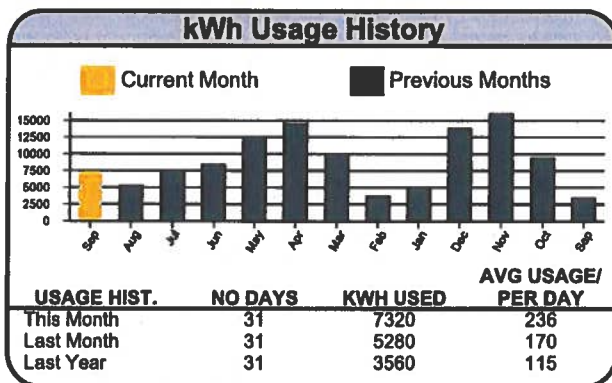
Billing Summary	
Previous Balance	2,258.54
Payment Received	-2,119.46
Balance Forward	139.08
Current Charges	2,129.37
Total Amount Due	2,268.45

Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	08/02/2024	09/02/2024	31	15754	15937	40	7320



Current Billing Detail		
Balance Forward		139.08
Energy Charge	7,320 kWh @ 0.1000	732.00
PCA Adjustment		-139.08
Power Cost Adjustment	7,320 kWh @ -0.01442	-105.55
Demand Charge	166.0000 kW @ 9.5000	1,577.00
Basic Service Charge		65.00
Total Current Charges		2,129.37

*****REMINDER*****

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**Valley Electric
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520024
Balance Forward Due Immediately	139.08
Total Amount Due 09/24/2024	2,268.45
Penalty If Paid Late	0.00
Total If Paid After 09/24/2024	2,268.45

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200240002268450002268450



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1234

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



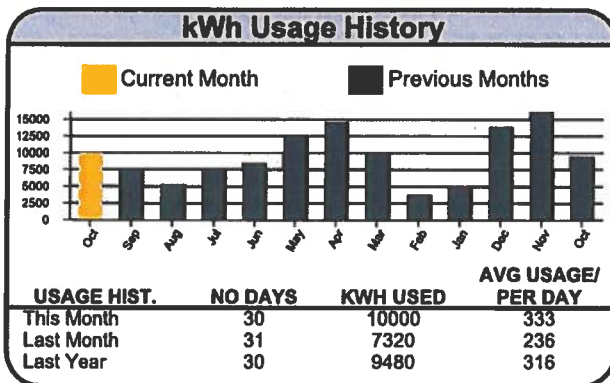
Statement Date	10/08/2024
Account Number	1004520024
Payment Due	10/24/2024

Billing Summary	
Previous Balance	2,268.45
Payment Received	-2,268.45
Balance Forward	0.00
Current Charges	2,454.90
Total Amount Due	2,454.90

Account # : 1004520024 Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services	From	To	Days	Readings	Meter	Billing
						Previous	Multiplier	Usage
09000015	405 Medium Commercial Service		09/02/2024	10/02/2024	30	15937	40	10000



Current Billing Detail			
Balance Forward			0.00
Energy Charge	10,000 kWh @ 0.1000		1,000.00
Power Cost Adjustment	10,000 kWh @ -0.01833		-183.30
Demand Charge	165.6000 kW @ 9.5000		1,573.20
Basic Service Charge			65.00
Total Current Charges			2,454.90



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**Valley Electric
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520024
Balance Forward	0.00
Total Amount Due 10/24/2024	2,454.90
Penalty if Paid Late	0.00
Total If Paid After 10/24/2024	2,454.90

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200240002454900002454906



**Valley Electric
Association, Inc.**

A Thatcham Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1242

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	11/06/2024
Account Number	1004520024
Payment Due 11/25/2024	

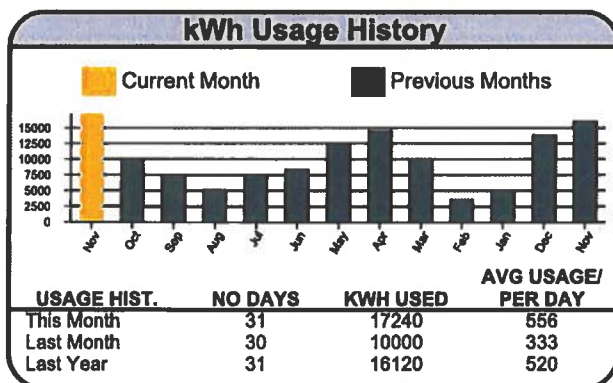
Billing Summary	
Previous Balance	2,454.90
Payment Received	-2,454.90
Balance Forward	0.00
Current Charges	3,067.15
Total Amount Due	3,067.15

Account # : 1004520024

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	10/02/2024	11/02/2024	31	16187	16618	40	17240



Current Billing Detail			
Balance Forward			0.00
Energy Charge	17,240 kWh @ 0.1000		1,724.00
Power Cost Adjustment	17,240 kWh @ -0.0202		-348.25
Demand Charge	171.2000 kW @ 9.5000		1,626.40
Basic Service Charge			65.00
Total Current Charges			3,067.15



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**Valley Electric
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A Thatcham Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520024
Balance Forward	0.00
Total Amount Due 11/25/2024	3,067.15
Penalty If Paid Late	46.01
Total If Paid After 11/25/2024	3,113.16

☐ Address changes on reverse side

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



Pay-By-Phone
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Account balance, monthly usage and bill payment are available at:
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Use the barcode to access your
account at VEA's EasyPay Kiosk

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**Valley Electric
Association, Inc.**

A Thrivent Energy Cooperative

 800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm
Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1220

 TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140


Statement Date	12/06/2024
Account Number	1004520024
Payment Due	12/24/2024

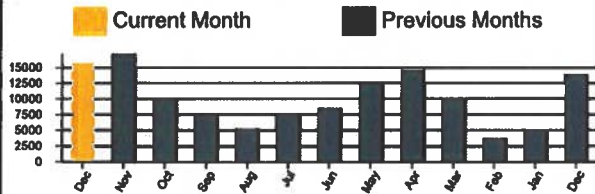
Billing Summary	
Previous Balance	3,067.15
No Payment Received	0.00
Penalty	46.01
Balance Forward	3,113.16
Current Charges	2,967.25
Total Amount Due	6,080.41

Account #: 1004520024

Substation: 11 - PAHRUMP Feeder: 6

 Service Add: 1600 E HONEYSUCKLE
(LIGHTS) FLD 1&2

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
09000015	405 Medium Commercial Service	11/02/2024	12/02/2024	30	16618	17011	40	15720

kWh Usage History


USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	30	15720	524
Last Month	31	17240	556
Last Year	30	13920	464

Current Billing Detail

Balance Forward			3,113.16
Energy Charge	15,720 kWh	@ 0.1000	1,572.00
Power Cost Adjustment	15,720 kWh	@ -0.02174	-341.75
Demand Charge	176.0000 kW	@ 9.5000	1,672.00
Basic Service Charge			65.00
Total Current Charges			2,967.25

*****REMINDER*****

 IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.


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**Valley Electric
Association, Inc.**

A Thrivent Energy Cooperative

 TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side

 Pay-By-Phone
1-775-727-5312

 Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.

 Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520024
Balance Forward Due Immediately	3,113.16
Total Amount Due 12/24/2024	6,080.41
Penalty If Paid Late	44.51
Total If Paid After 12/24/2024	6,124.92

 VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237


10045200240006080410006124923



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E HWY 372 P.O. BOX 237
Pahrump, NV 89041-0237

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1106

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	01/08/2024
Account Number	1004520045
Payment Due 01/24/2024	

Billing Summary

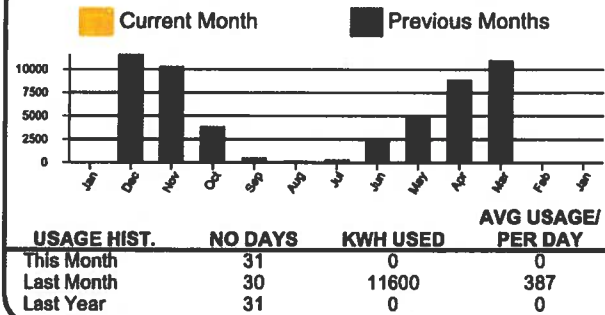
Previous Balance	2,019.05
No Payment Received	0.00
Balance Forward	2,019.05
Current Charges	50.97
Total Amount Due	2,070.02

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	12/02/2023	01/02/2024	31	6711	6711	80	0

kWh Usage History**Current Billing Detail**

Balance Forward	2,019.05
Basic Service Charge	50.97
Total Current Charges	50.97

*****REMINDER*****

**IF YOUR BILL STATES A BALANCE FORWARD,
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**Valley Electric
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A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520045
Balance Forward Due Immediately	2,019.05
Total Amount Due 01/24/2024	2,070.02
Penalty If Paid Late	0.00
Total If Paid After 01/24/2024	2,070.02

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200450002070020002070029



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1113

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	02/07/2024
Account Number	1004520045
Payment Due 02/26/2024	

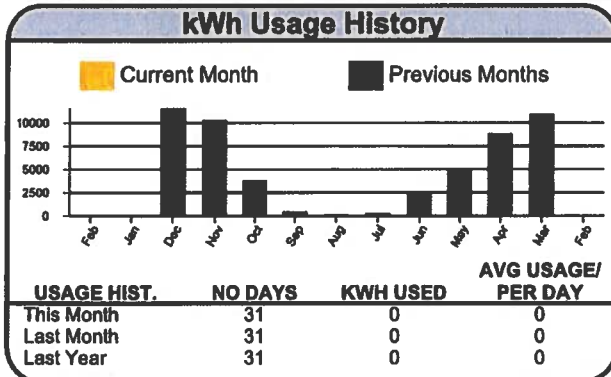
Billing Summary	
Previous Balance	2,070.02
Payment Received	-50.97
Balance Forward	2,019.05
Current Charges	65.00
Total Amount Due	2,084.05

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	01/02/2024	02/02/2024	31	6711	6711	80	0



Current Billing Detail	
Balance Forward	2,019.05
Basic Service Charge	65.00
Total Current Charges	65.00

REMINDER

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**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520045
Balance Forward Due Immediately	2,019.05
Total Amount Due 02/26/2024	2,084.05
Penalty If Paid Late	0.00
Total If Paid After 02/26/2024	2,084.05

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200450002084050002084059



**Valley Electric
Association, Inc.**
A Tristate Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1116

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	03/07/2024
Account Number	1004520045
Payment Due 03/25/2024	

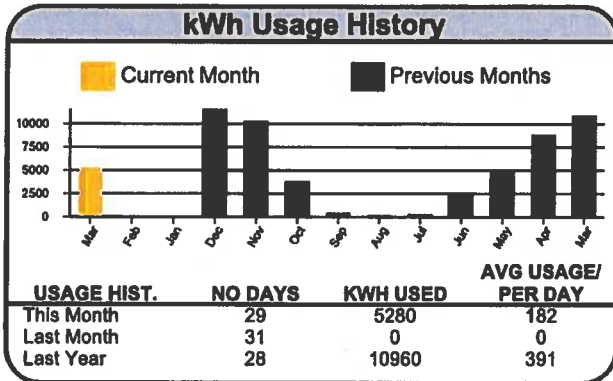
Billing Summary	
Previous Balance	2,084.05
Payment Received	-2,084.05
Balance Forward	0.00
Current Charges	2,051.31
Total Amount Due	2,051.31

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	02/02/2024	03/02/2024	29	6711	6777	80	5280



Current Billing Detail	
Balance Forward	0.00
Energy Charge	5,280 kWh @ 0.1000 528.00
Power Cost Adjustment	5,280 kWh @ 0.00746 39.39
Demand Charge	149.3600 kW @ 9.5000 1,418.92
Basic Service Charge	65.00
Total Current Charges	2,051.31



Please do not tape, staple or paperclip.



**Valley Electric
Association, Inc.**
A Tristate Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520045
Balance Forward	0.00
Total Amount Due 03/25/2024	2,051.31
Penalty If Paid Late	0.00
Total If Paid After 03/25/2024	2,051.31

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200450002051310002051313



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1115

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	04/05/2024
Account Number	1004520045
Payment Due	04/24/2024

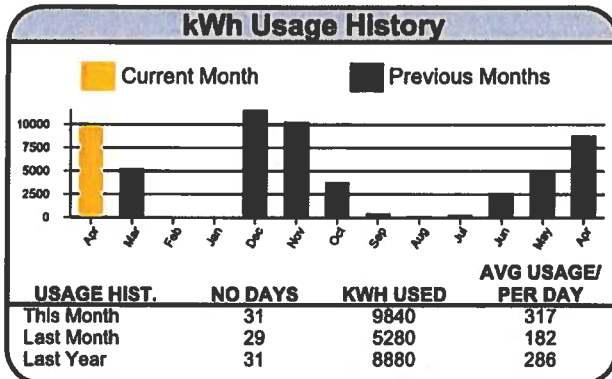
Billing Summary	
Previous Balance	2,051.31
No Payment Received	0.00
Balance Forward	2,051.31
Current Charges	2,549.59
Total Amount Due	4,600.90

Account #: 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	03/02/2024	04/02/2024	31	6777	6900	80	9840



Current Billing Detail			
Balance Forward			2,051.31
Energy Charge	9,840 kWh @ 0.1000		984.00
Power Cost Adjustment	9,840 kWh @ 0.0083		81.67
Demand Charge	149.3600 kW @ 9.5000		1,418.92
Basic Service Charge			65.00
Total Current Charges			2,549.59

REMINDER

IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.



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**Valley Electric
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A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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1-775-727-5312

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account at VEA's EasyPay Kiosk

Account Number	1004520045
Balance Forward Due Immediately	2,051.31
Total Amount Due 04/24/2024	4,600.90
Penalty If Paid Late	0.00
Total If Paid After 04/24/2024	4,600.90

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200450004600900004600903



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
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1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1159

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	05/08/2024
Account Number	1004520045
Payment Due 05/24/2024	

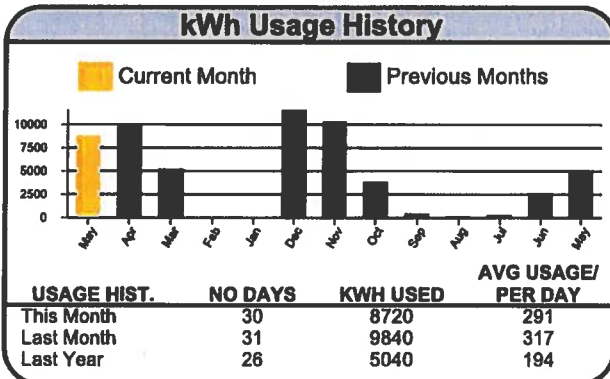
Billing Summary	
Previous Balance	4,600.90
Payment Received	-4,600.90
Balance Forward	0.00
Current Charges	2,378.57
Total Amount Due	2,378.57

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	04/02/2024	05/02/2024	30	6900	7009	80	8720



Current Billing Detail	
Balance Forward	0.00
Energy Charge	8,720 kWh @ 0.1000 872.00
Power Cost Adjustment	8,720 kWh @ 0.00373 32.53
Demand Charge	148.3200 kW @ 9.5000 1,409.04
Basic Service Charge	65.00
Total Current Charges	2,378.57



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TOWN OF PAHRUMP
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Account Number	1004520045
Balance Forward	0.00
Total Amount Due 05/24/2024	2,378.57
Penalty If Paid Late	0.00
Total If Paid After 05/24/2024	2,378.57

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200450002378570002378571



**Valley Electric
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A Thatcham Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

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Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (in Nevada)

Website: www.vea.coop

4 1179

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	06/05/2024
Account Number	1004520045
Payment Due 06/24/2024	

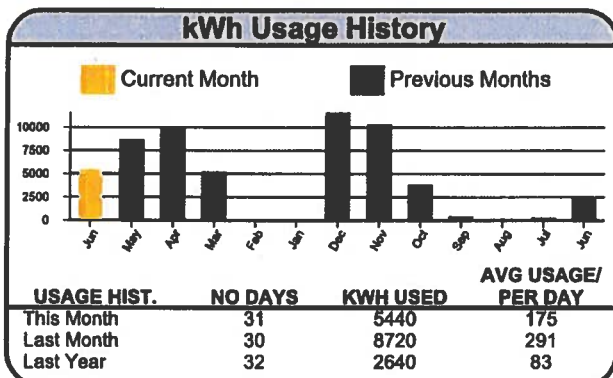
Billing Summary	
Previous Balance	2,378.57
No Payment Received	0.00
Balance Forward	2,378.57
Current Charges	1,946.34
Total Amount Due	4,324.91

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	05/02/2024	06/02/2024	31	7009	7077	80	5440



Current Billing Detail			
Balance Forward			2,378.57
Energy Charge	5,440 kWh @ 0.1000		544.00
Power Cost Adjustment	5,440 kWh @ -0.01304		-70.94
Demand Charge	148.2400 kW @ 9.5000		1,408.28
Basic Service Charge			65.00
Total Current Charges			1,946.34

*****REMINDER*****

**IF YOUR BILL STATES A BALANCE FORWARD,
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TOWN OF PAHRUMP
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Account Number	1004520045
Balance Forward Due Immediately	2,378.57
Total Amount Due 06/24/2024	4,324.91
Penalty If Paid Late	0.00
Total If Paid After 06/24/2024	4,324.91

VALLEY ELECTRIC ASSOCIATION, INC
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PAHRUMP NV 89041-0237



10045200450004324910004324915



**Valley Electric
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800 E NEVADA HIGHWAY 372
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1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1173

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	07/08/2024
Account Number	1004520045
Payment Due	07/24/2024

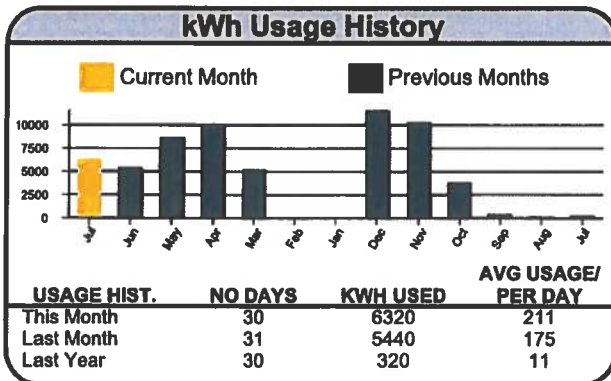
Billing Summary	
Previous Balance	4,324.91
Payment Received	-4,324.91
Balance Forward	0.00
Current Charges	2,015.41
Total Amount Due	2,015.41

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	06/02/2024	07/02/2024	30	7077	7156	80	6320



Current Billing Detail	
Balance Forward	0.00
Energy Charge	6,320 kWh @ 0.1000 632.00
Power Cost Adjustment	6,320 kWh @ -0.01422 -89.87
Demand Charge	148.2400 kW @ 9.5000 1,408.28
Basic Service Charge	65.00
Total Current Charges	2,015.41



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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520045
Balance Forward	0.00
Total Amount Due 07/24/2024	2,015.41
Penalty If Paid Late	0.00
Total If Paid After 07/24/2024	2,015.41

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VALLEY ELECTRIC ASSOCIATION, INC
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 TOWN OF PAHRUMP
 2101 E CALVADA BLVD STE 300
 PAHRUMP NV 89048-6140


Statement Date	08/06/2024
Account Number	1004520045
Payment Due	08/26/2024

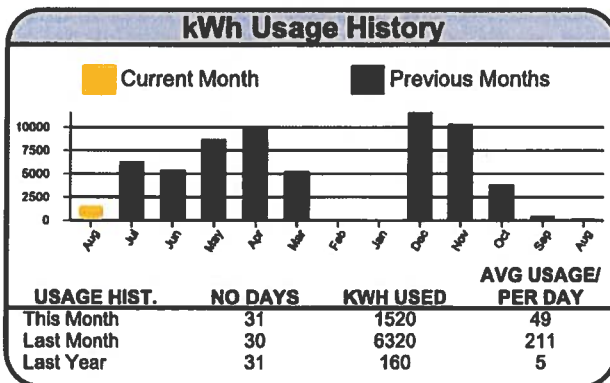
Billing Summary	
Previous Balance	2,015.41
Payment Received	-2,015.41
Balance Forward	0.00
Current Charges	1,582.46
Total Amount Due	1,582.46

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	07/02/2024	08/02/2024	31	7156	7175	80	1520



Current Billing Detail			
Balance Forward			0.00
Energy Charge	1,520 kWh @ 0.1000		152.00
Power Cost Adjustment	1,520 kWh @ -0.01317		-20.02
Demand Charge	145.8400 kW @ 9.5000		1,385.48
Basic Service Charge			65.00
Total Current Charges			1,582.46



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 TOWN OF PAHRUMP
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Account Number	1004520045
Balance Forward	0.00
Total Amount Due 08/26/2024	1,582.46
Penalty If Paid Late	0.00
Total If Paid After 08/26/2024	1,582.46

 VALLEY ELECTRIC ASSOCIATION, INC
 P.O. BOX 237
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4



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**Valley Electric
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1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1188

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	09/06/2024
Account Number	1004520045
Payment Due 09/24/2024	

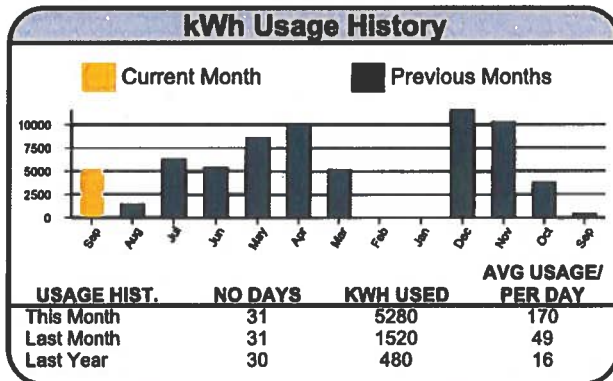
Billing Summary	
Previous Balance	1,622.50
Payment Received	-1,582.46
Balance Forward	40.04
Current Charges	2,220.26
Total Amount Due	2,260.30

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	08/02/2024	09/02/2024	31	7175	7241	80	5280



Current Billing Detail			
Balance Forward			40.04
Energy Charge	5,280 kWh @ 0.1000		528.00
PCA Adjustment			-40.04
Power Cost Adjustment	5,280 kWh @ -0.01442		-76.14
Demand Charge	183.5200 kW @ 9.5000		1,743.44
Basic Service Charge			65.00
Total Current Charges			2,220.26

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PAHRUMP NV 89048-6140

Account Number	1004520045
Balance Forward Due Immediately	40.04
Total Amount Due 09/24/2024	2,260.30
Penalty If Paid Late	0.00
Total If Paid After 09/24/2024	2,260.30

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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	10/08/2024
Account Number	1004520045
Payment Due 10/24/2024	

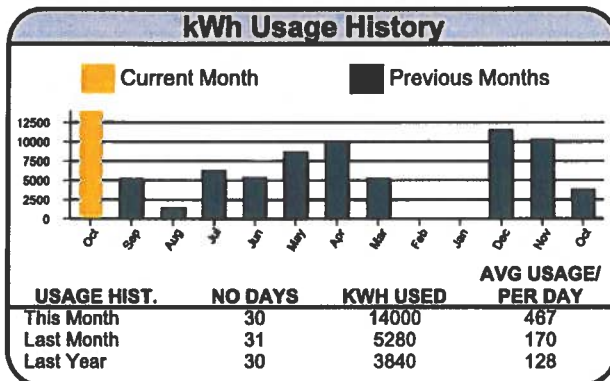
Billing Summary	
Previous Balance	2,260.30
Payment Received	-2,260.30
Balance Forward	0.00
Current Charges	2,978.42
Total Amount Due	2,978.42

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	09/02/2024	10/02/2024	30	7241	7416	80	14000



Current Billing Detail			
Balance Forward			0.00
Energy Charge	14,000 kWh @ 0.1000		1,400.00
Power Cost Adjustment	14,000 kWh @ -0.01833		-258.62
Demand Charge	186.3200 kW @ 9.5000		1,770.04
Basic Service Charge			65.00
Total Current Charges			2,978.42



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**Valley Electric
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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520045
Balance Forward	0.00
Total Amount Due 10/24/2024	2,978.42
Penalty If Paid Late	0.00
Total If Paid After 10/24/2024	2,978.42

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VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



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10045200450002978420002978429


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Pahrump, NV 89048

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Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
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Website: www.vea.coop

4 1246

 TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140


Statement Date	11/06/2024
Account Number	1004520045
Payment Due 11/25/2024	

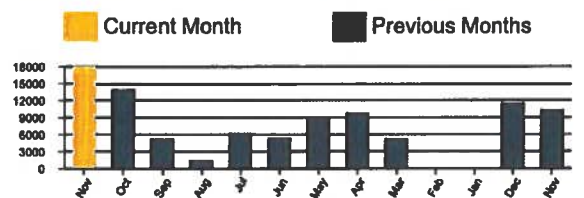
Billing Summary	
Previous Balance	2,978.42
Payment Received	-2,978.42
Balance Forward	0.00
Current Charges	3,275.54
Total Amount Due	3,275.54

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	10/02/2024	11/02/2024	31	7416	7642	80	18080

kWh Usage History


USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	31	18080	583
Last Month	30	14000	467
Last Year	32	10320	323

Current Billing Detail

Balance Forward		0.00
Energy Charge	18,080 kWh @ 0.1000	1,808.00
Power Cost Adjustment	18,080 kWh @ -0.0202	-365.22
Demand Charge	186.0800 kW @ 9.5000	1,767.76
Basic Service Charge		65.00
Total Current Charges		3,275.54



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Account Number	1004520045
Balance Forward	0.00
Total Amount Due 11/25/2024	3,275.54
Penalty If Paid Late	49.13
Total If Paid After 11/25/2024	3,324.67

 VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237

4



10045200450003275540003324675



**Valley Electric
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A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

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Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
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4 1224

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	12/06/2024
Account Number	1004520045
Payment Due 12/24/2024	

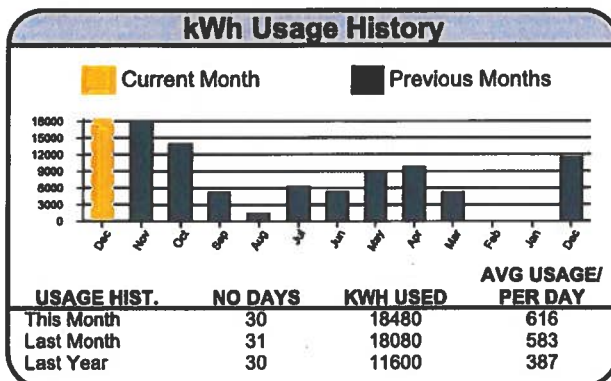
Billing Summary	
Previous Balance	3,275.54
No Payment Received	0.00
Penalty	49.13
Balance Forward	3,324.67
Current Charges	3,240.24
Total Amount Due	6,564.91

Account # : 1004520045

Substation : 11 - PAHRUMP Feeder : 6

Service Add: 1600 E HONEYSUCKLE

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65274695	405 Medium Commercial Service	11/02/2024	12/02/2024	30	7642	7873	80	18480



Current Billing Detail			
Balance Forward			3,324.67
Energy Charge	18,480 kWh @ 0.1000		1,848.00
Power Cost Adjustment	18,480 kWh @ -0.02174		-401.76
Demand Charge	182.0000 kW @ 9.5000		1,729.00
Basic Service Charge			65.00
Total Current Charges			3,240.24

*****REMINDER*****

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PLEASE ADDRESS IMMEDIATELY.**



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TOWN OF PAHRUMP
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Account Number	1004520045
Balance Forward Due Immediately	3,324.67
Total Amount Due 12/24/2024	6,564.91
Penalty If Paid Late	48.60
Total If Paid After 12/24/2024	6,613.51

VALLEY ELECTRIC ASSOCIATION, INC
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PAHRUMP NV 89041-0237



10045200450006564910006613515



**Valley Electric
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Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1726

TOWN OF PAHRUMP

2101 E CALVADA BLVD STE 300

PAHRUMP NV 89048-6140



Statement Date	01/26/2024
Account Number	1004520052
Payment Due 02/19/2024	

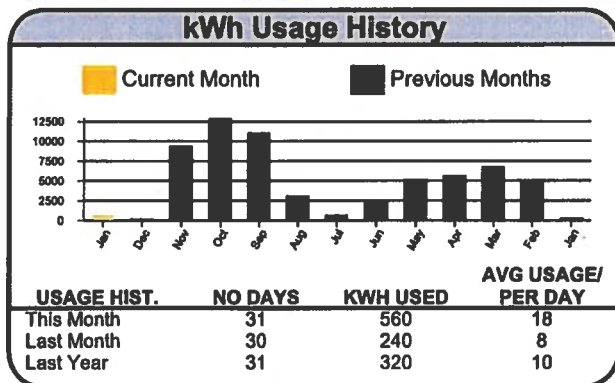
Billing Summary	
Previous Balance	81.69
Payment Received	-81.69
Balance Forward	0.00
Current Charges	901.31
Total Amount Due	901.31

Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	12/23/2023	01/23/2024	31	6041	6048	80	560



Current Billing Detail			
Balance Forward			0.00
Energy Charge	145 kWh @ 0.1200		17.34
Energy Charge	415 kWh @ 0.1000		41.55
PCA	145 kWh @ 0.00672		0.97
PCA	415 kWh @ 0.00684		2.84
Demand Charge	81.8400 kW @ 9.5000		777.48
Basic Service Charge			61.13
Total Current Charges			901.31



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Account Number	1004520052
Balance Forward	0.00
Total Amount Due 02/19/2024	901.31
Penalty If Paid Late	0.00
Total If Paid After 02/19/2024	901.31

VALLEY ELECTRIC ASSOCIATION, INC
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10045200520000901310000901311



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Office Hours: Monday-Friday 8 am - 5 pm

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1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1731

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	02/28/2024
Account Number	1004520052
Payment Due 03/18/2024	

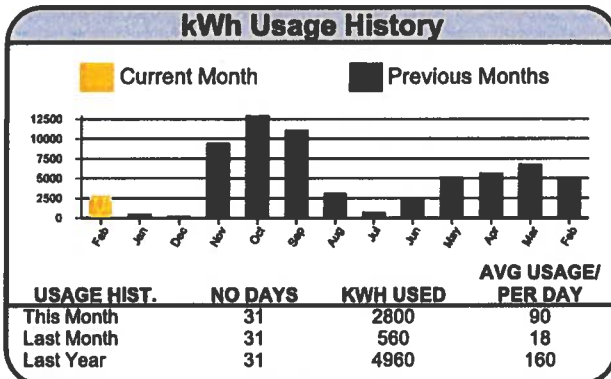
Billing Summary	
Previous Balance	901.31
No Payment Received	0.00
Balance Forward	901.31
Current Charges	1,195.20
Total Amount Due	2,096.51

Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	01/23/2024	02/23/2024	31	6048	6083	80	2800



Current Billing Detail	
Balance Forward	901.31
Energy Charge 2,800 kWh @ 0.1000	280.00
Power Cost Adjustment 2,800 kWh @ 0.00697	19.52
Demand Charge 87.4400 kW @ 9.5000	830.68
Basic Service Charge	65.00
Total Current Charges	1,195.20

*****REMINDER*****

IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.



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**Valley Electric
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A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520052
Balance Forward Due Immediately	901.31
Total Amount Due 03/18/2024	2,096.51
Penalty If Paid Late	0.00
Total If Paid After 03/18/2024	2,096.51

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

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VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



Use the barcode to access your
account at VEA's EasyPay Kiosk

10045200520002096510002096519



**Valley Electric
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A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1733

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	03/28/2024
Account Number	1004520052
Payment Due	04/17/2024

Billing Summary	
Previous Balance	2,096.51
Payment Received	-901.31
Balance Forward	1,195.20
Current Charges	2,142.45
Total Amount Due	3,337.65

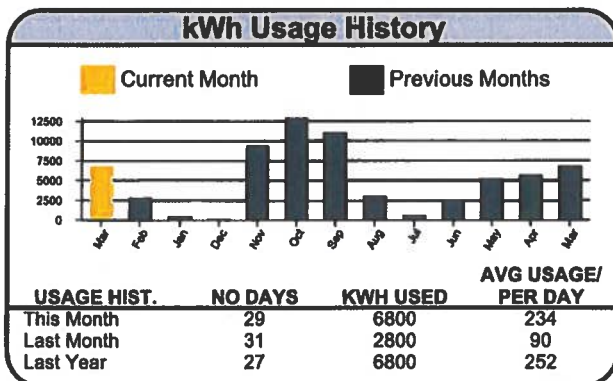
Account # : 1004520052

Substation : 11 - PAHRUMP

Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	02/23/2024	03/23/2024	29	6083	6168	80	6800



Current Billing Detail			
Balance Forward			1,195.20
Energy Charge	6,800 kWh @ 0.1000		680.00
Power Cost Adjustment	6,800 kWh @ 0.00746		50.73
Demand Charge	141.7600 kW @ 9.5000		1,346.72
Basic Service Charge			65.00
Total Current Charges			2,142.45

REMINDER

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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account Number	1004520052
Balance Forward Due Immediately	1,195.20
Total Amount Due 04/17/2024	3,337.65
Penalty If Paid Late	0.00
Total If Paid After 04/17/2024	3,337.65

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520003337650003337657



**Valley Electric
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800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1754

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	04/26/2024
Account Number	1004520052
Payment Due 05/17/2024	

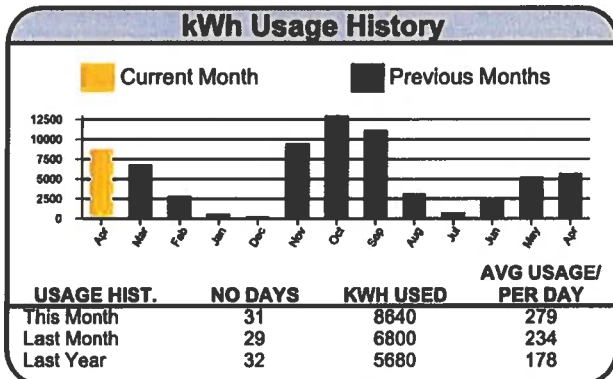
Billing Summary	
Previous Balance	3,337.65
Payment Received	-3,337.65
Balance Forward	0.00
Current Charges	2,326.15
Total Amount Due	2,326.15

Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	03/23/2024	04/10/2024	18	6168	6231	80	5040
194893577	405 Medium Commercial Service	04/10/2024	04/11/2024	1	0	10	80	800
65814437	405 Medium Commercial Service	04/11/2024	04/23/2024	12	6231	6286	80	2800



Current Billing Detail		
Balance Forward		0.00
Energy Charge	8,640 kWh @ 0.1000	864.00
Power Cost Adjustment	8,640 kWh @ 0.0083	71.71
Demand Charge	139.5200 kW @ 9.5000	1,325.44
Basic Service Charge		65.00
Total Current Charges		2,326.15



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**Valley Electric
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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520052
Balance Forward	0.00
Total Amount Due 05/17/2024	2,326.15
Penalty If Paid Late	0.00
Total If Paid After 05/17/2024	2,326.15



Pay-By-Phone
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Use the barcode to access your
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VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520002326150002326155



**Valley Electric
Association, Inc.**
A Toiyabe County Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1752

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	05/29/2024
Account Number	1004520052
Payment Due 06/17/2024	

Billing Summary	
Previous Balance	2,326.15
No Payment Received	0.00
Balance Forward	2,326.15
Current Charges	2,046.01
Total Amount Due	4,372.16

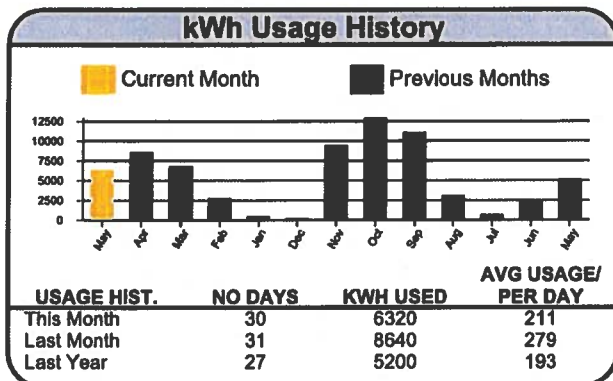
Account # : 1004520052

Substation : 11 - PAHRUMP

Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	04/23/2024	05/23/2024	30	6266	6345	80	6320



Current Billing Detail			
Balance Forward			2,326.15
Energy Charge	6,320 kWh @ 0.1000		632.00
Power Cost Adjustment	6,320 kWh @ 0.00373		23.57
Demand Charge	139.5200 kW @ 9.5000		1,325.44
Basic Service Charge			65.00
Total Current Charges			2,046.01

*****REMINDER*****

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TOWN OF PAHRUMP
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account at VEA's EasyPay Kiosk

Account Number	1004520052
Balance Forward Due Immediately	2,326.15
Total Amount Due 06/17/2024	4,372.16
Penalty If Paid Late	0.00
Total If Paid After 06/17/2024	4,372.16

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520004372160004372163

**Valley Electric
Association, Inc.**

A Rockwell Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact: (735) 327-5243

24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar

Select: 1 Electric, 2 Internet, 3 Solar
1.800.742.2222 (In Nevada)

1-800-742-3330 (In Nevada)
Michael@university.com

Website: www.vea.coop

4 1764

**TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140**

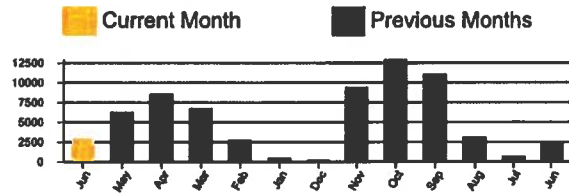
**Account # : 1004520052**

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	05/23/2024	06/23/2024	31	6345	6381	80	2880

kWh Usage History



USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	31	2880	93
Last Month	30	6320	211
Last Year	31	2560	83

Current Billing Detail

Balance Forward			0.00
Energy Charge	2,880 kWh	@ 0.1000	288.00
Power Cost Adjustment	2,880 kWh	@ -0.01304	-37.56
Demand Charge	134.4800 kW	@ 9.5000	1,277.56
Basic Service Charge			65.00
Capital Credit Retirement			-4,372.16
Total Current Charges			-2,779.16



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Valley Electric Association, Inc.

A Touchstone Energy® Cooperative

**TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140**



Address changes on reverse side



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Account balance, monthly usage and bill payment are available at:
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Use the barcode to access your account at VEA's EasyPay Kiosk

Account Number	1004520052
Total Amount Due	-2,779.16
Credit Bill - Do Not Pay	

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520000000000000000009



Valley Electric Association, Inc.
A Touchstone Energy/Cooperative 

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1763

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Page 1 of 2

Statement Date	07/26/2024
Account Number	1004520052
Payment Due 08/19/2024	

Billing Summary

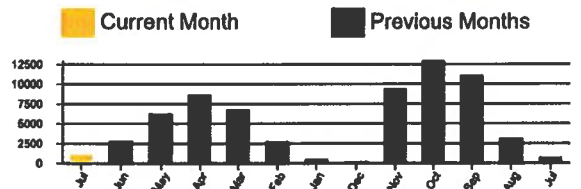
Previous Balance	-2,779.16
No Payment Received	0.00
Balance Forward	-2,779.16
Current Charges	1,525.25
Credit Bill - Do Not Pay	-1,253.91

Account # : 1004520052**Substation : 11 - PAHRUMP Feeder :**

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	06/23/2024	07/23/2024	30	6381	6394	80	1040

kWh Usage History



USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	30	1040	35
Last Month	31	2880	93
Last Year	29	720	25

Current Billing Detail

Balance Forward			-2,779.16
Energy Charge	1,040 kWh	@ 0.1000	104.00
Power Cost Adjustment	1,040 kWh	@ -0.01422	-14.79
Demand Charge	144.3200 kW	@ 9.5000	1,371.04
Basic Service Charge			65.00
Total Current Charges			1,525.25



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**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative 

**TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140**

Address changes on reverse side



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Account balance, monthly usage and bill payment are available at:
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Use the barcode to access your account at VEA's EasyPay Kiosk

Account Number	1004520052
Total Amount Due	-1,253.91
Credit Bill - Do Not Pay	

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



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800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1787

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	09/27/2024
Account Number	1004520052
Payment Due 10/17/2024	

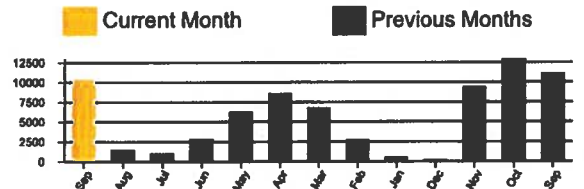
Billing Summary	
Previous Balance	-60.57
No Payment Received	0.00
Balance Forward	-60.57
Current Charges	2,706.53
Total Amount Due	2,645.96

Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	08/23/2024	09/23/2024	31	6413	6542	80	10320

kWh Usage History

USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	31	10320	333
Last Month	31	1520	49
Last Year	31	11120	359

Current Billing Detail

Balance Forward			-60.57
Energy Charge	10,320 kWh	@ 0.1000	1,032.00
Power Cost Adjustment	10,320 kWh	@ 0.01442	148.81
Demand Charge	153.7600 kW	@ 9.5000	1,460.72
Basic Service Charge			65.00
Total Current Charges			2,706.53



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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account Number	1004520052
Balance Forward	-60.57
Total Amount Due 10/17/2024	2,645.96
Penalty If Paid Late	0.00
Total If Paid After 10/17/2024	2,645.96

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520002645960002645961



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A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1805

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	10/29/2024
Account Number	1004520052
Payment Due 11/18/2024	

Billing Summary	
Previous Balance	2,645.96
No Payment Received	0.00
Balance Forward	2,645.96
Current Charges	1,822.01
Total Amount Due	4,467.97

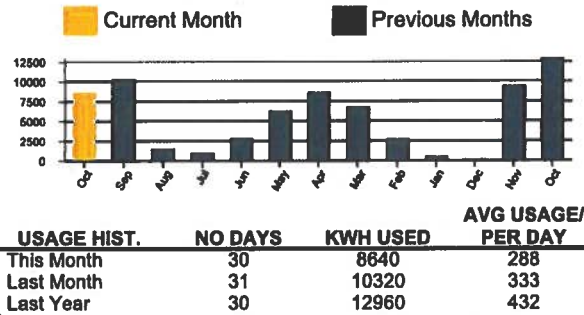
Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	09/23/2024	10/23/2024	30	6542	6650	80	8640

kWh Usage History



Current Billing Detail

Balance Forward		2,645.96
Energy Charge	8,640 kWh @ 0.1000	864.00
PCA Adjustment		-297.62
Power Cost Adjustment	8,640 kWh @ -0.01833	-158.37
Demand Charge	142.0000 kW @ 9.5000	1,349.00
Basic Service Charge		65.00
Total Current Charges		1,822.01

REMINDER

**IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.**



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www.vea.coop or on your SmartHub app.



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Account Number	1004520052
Balance Forward Due Immediately	2,645.96
Total Amount Due 11/18/2024	4,467.97
Penalty If Paid Late	0.00
Total If Paid After 11/18/2024	4,467.97

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520004467970004467973



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A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1808

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



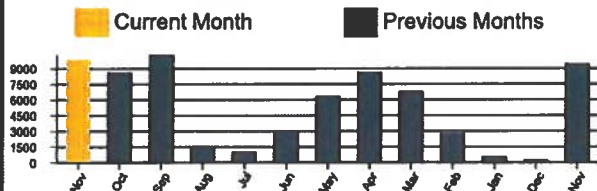
Statement Date	11/27/2024
Account Number	1004520052
Payment Due 12/17/2024	

Billing Summary	
Previous Balance	4,467.97
Payment Received	-4,467.97
Balance Forward	0.00
Current Charges	2,212.15
Total Amount Due	2,212.15

Account # : 1004520052 Substation : 11 - PAHRUMP Feeder : Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	10/23/2024	11/23/2024	31	6650	6773	80	9840

kWh Usage History



USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	31	9840	317
Last Month	30	8640	288
Last Year	31	9440	305

Current Billing Detail

Balance Forward			0.00
Energy Charge	9,840 kWh	@ 0.1000	984.00
Power Cost Adjustment	9,840 kWh	@ -0.0202	-198.77
Demand Charge	143.3600 kW	@ 9.5000	1,361.92
Basic Service Charge			65.00
Total Current Charges			2,212.15



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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account Number	1004520052
Balance Forward	0.00
Total Amount Due 12/17/2024	2,212.15
Penalty If Paid Late	33.18
Total If Paid After 12/17/2024	2,245.33

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520002212150002245332



**Valley Electric
Association, Inc.**

A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1849

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	12/27/2024
Account Number	1004520052
Payment Due 01/17/2025	

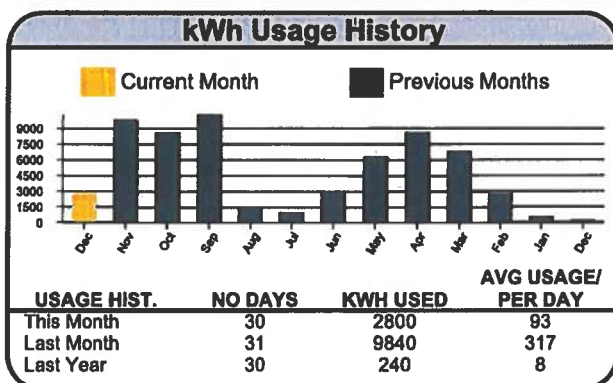
Billing Summary	
Previous Balance	2,212.15
Payment Received	-2,245.33
Balance Forward	-33.18
Current Charges	832.85
Total Amount Due	799.67

Account # : 1004520052

Substation : 11 - PAHRUMP Feeder :

Service Add: 150 N HWY 160 #D

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
65814437	405 Medium Commercial Service	11/23/2024	12/23/2024	30	6773	6808	80	2800



Current Billing Detail			
Balance Forward			-33.18
Energy Charge	2,800 kWh @ 0.1000		280.00
Power Cost Adjustment	2,800 kWh @ -0.02174		-60.87
Demand Charge	57.7600 kW @ 9.5000		548.72
Basic Service Charge			65.00
Total Current Charges			832.85



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PAHRUMP NV 89048-6140

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Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520052
Balance Forward	-33.18
Total Amount Due 01/17/2025	799.67
Penalty If Paid Late	12.00
Total If Paid After 01/17/2025	811.67

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200520000799670000811678



**Valley Electric
Association, Inc.**

A TruGreen Energy Cooperative

800 E HWY 372 P.O. BOX 237
Pahrump, NV 89041-0237

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1104

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date 01/08/2024

Account Number 1004520034

Payment Due 01/24/2024

Billing Summary

Previous Balance	863.67
No Payment Received	0.00
Balance Forward	863.67
Current Charges	243.48
Total Amount Due	1,107.15

Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

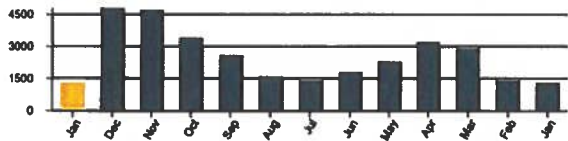
Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	12/02/2023	01/02/2024	31	906	919	100	1300

kWh Usage History

Current Month

Previous Months



AVG USAGE/ PER DAY

USAGE HIST.	NO DAYS	KWH USED	PER DAY
This Month	31	1300	42
Last Month	30	4800	160
Last Year	31	1300	42

Current Billing Detail

Balance Forward 863.67

Energy Charge	1,216 kWh @ 0.1200	145.93
Energy Charge	84 kWh @ 0.1000	8.39
PCA	1,216 kWh @ 0.00672	8.17
PCA	84 kWh @ 0.00684	0.57
Demand Charge	3.1000 kW @ 9.5000	29.45
Basic Service Charge		50.97

Total Current Charges 243.48

REMINDER

**IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.**



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**Valley Electric
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TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Account Number	1004520034
Balance Forward Due Immediately	863.67
Total Amount Due 01/24/2024	1,107.15
Penalty If Paid Late	0.00
Total If Paid After 01/24/2024	1,107.15

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340001107150001107151



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1111

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	02/07/2024
Account Number	1004520034
Payment Due	02/26/2024

Billing Summary	
Previous Balance	1,107.15
Payment Received	-1,107.15
Balance Forward	0.00
Current Charges	244.04
Total Amount Due	244.04

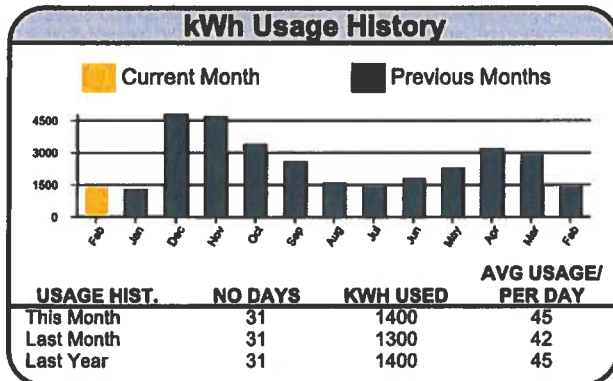
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	01/02/2024	02/02/2024	31	919	933	100	1400



Current Billing Detail		
Balance Forward		0.00
Energy Charge	1,400 kWh @ 0.1000	140.00
PCA	1,310 kWh @ 0.00684	8.96
PCA	90 kWh @ 0.00697	0.63
Demand Charge	3.1000 kW @ 9.5000	29.45
Basic Service Charge		65.00
Total Current Charges		244.04



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**Valley Electric
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520034
Balance Forward	0.00
Total Amount Due 02/26/2024	244.04
Penalty If Paid Late	0.00
Total If Paid After 02/26/2024	244.04

☐ Address changes on reverse side

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



Pay-By-Phone
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Use the barcode to access your
account at VEA's EasyPay Kiosk

10045200340000244040000244047



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1114

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	03/07/2024
Account Number	1004520034
Payment Due 03/25/2024	

Billing Summary	
Previous Balance	244.04
Payment Received	-244.04
Balance Forward	0.00
Current Charges	884.18
Total Amount Due	884.18

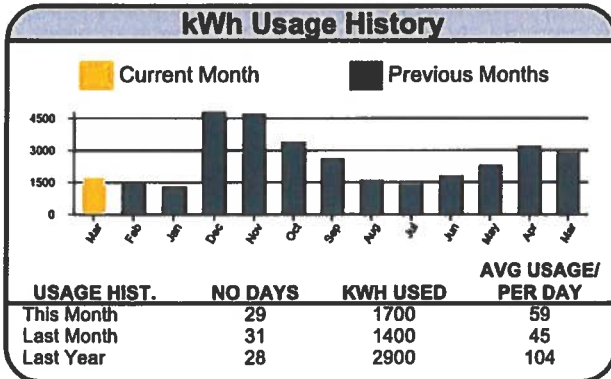
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	02/02/2024	03/02/2024	29	933	950	100	1700



Current Billing Detail	
Balance Forward	0.00
Energy Charge	1,700 kWh @ 0.1000 170.00
Power Cost Adjustment	1,700 kWh @ 0.00746 12.68
Demand Charge	67.0000 kW @ 9.5000 636.50
Basic Service Charge	65.00
Total Current Charges	884.18



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**Valley Electric
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520034
Balance Forward	0.00
Total Amount Due 03/25/2024	884.18
Penalty If Paid Late	0.00
Total If Paid After 03/25/2024	884.18

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

10045200340000884180000884187



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1113

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	04/05/2024
Account Number	1004520034
Payment Due 04/24/2024	

Billing Summary	
Previous Balance	884.18
No Payment Received	0.00
Balance Forward	884.18
Current Charges	847.04
Total Amount Due	1,731.22

Account # : 1004520034

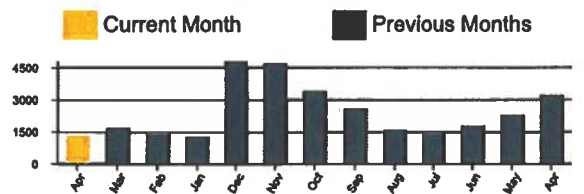
Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	03/02/2024	04/02/2024	31	950	963	100	1300

kWh Usage History



USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	31	1300	42
Last Month	29	1700	59
Last Year	31	3200	103

Current Billing Detail

Balance Forward		884.18
Energy Charge	1,300 kWh @ 0.1000	130.00
Power Cost Adjustment	1,300 kWh @ 0.0083	10.79
Demand Charge	67.5000 kW @ 9.5000	641.25
Basic Service Charge		65.00
Total Current Charges		847.04

REMINDER

**IF YOUR BILL STATES A BALANCE FORWARD,
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A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520034
Balance Forward Due Immediately	884.18
Total Amount Due 04/24/2024	1,731.22
Penalty If Paid Late	0.00
Total If Paid After 04/24/2024	1,731.22

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VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



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10045200340001731220001731225





**Valley Electric
Association, Inc.**

A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1157

TOWN OF PAHRUMP

2101 E CALVADA BLVD STE 300

PAHRUMP NV 89048-6140



Statement Date	05/08/2024
Account Number	1004520034
Payment Due 05/24/2024	

Billing Summary	
Previous Balance	1,731.22
Payment Received	-1,731.22
Balance Forward	0.00
Current Charges	809.98
Total Amount Due	809.98

Account # : 1004520034

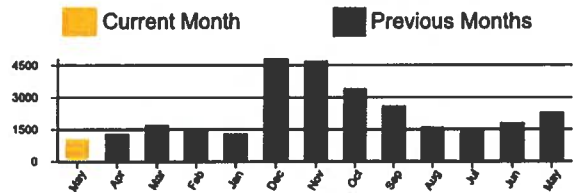
Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	04/02/2024	05/02/2024	30	963	973	100	1000

kWh Usage History



USAGE HIST.	NO DAYS	KWH USED	AVG USAGE/ PER DAY
This Month	30	1000	33
Last Month	31	1300	42
Last Year	27	2300	85

Current Billing Detail

Balance Forward		0.00
Energy Charge	1,000 kWh @ 0.1000	100.00
Power Cost Adjustment	1,000 kWh @ 0.00373	3.73
Demand Charge	67.5000 kW @ 9.5000	641.25
Basic Service Charge		65.00
Total Current Charges		809.98



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TOWN OF PAHRUMP
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Account Number	1004520034
Balance Forward	0.00
Total Amount Due 05/24/2024	809.98
Penalty If Paid Late	0.00
Total If Paid After 05/24/2024	809.98

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340000809980000809987



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1177

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	06/05/2024
Account Number	1004520034
Payment Due	06/24/2024

Billing Summary	
Previous Balance	809.98
No Payment Received	0.00
Balance Forward	809.98
Current Charges	804.90
Total Amount Due	1,614.88

Account # : 1004520034

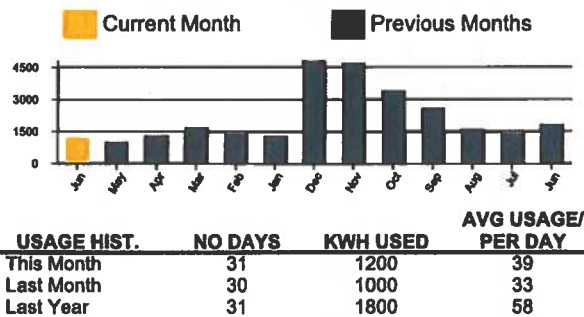
Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	05/02/2024	06/02/2024	31	973	985	100	1200

kWh Usage History



Current Billing Detail

Balance Forward	809.98
Energy Charge 1,200 kWh @ 0.1000	120.00
Power Cost Adjustment 1,200 kWh @ -0.01304	-15.65
Demand Charge 66.9000 kW @ 9.5000	635.55
Basic Service Charge	65.00
Total Current Charges	804.90

REMINDER

IF YOUR BILL STATES A BALANCE FORWARD,
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**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

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Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520034
Balance Forward Due Immediately	809.98
Total Amount Due 06/24/2024	1,614.88
Penalty If Paid Late	0.00
Total If Paid After 06/24/2024	1,614.88

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340001614880001614883



**Valley Electric
Association, Inc.**
A Trustee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1171

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	07/08/2024
Account Number	1004520034
Payment Due 07/24/2024	

Billing Summary	
Previous Balance	1,614.88
Payment Received	-1,614.88
Balance Forward	0.00
Current Charges	820.64
Total Amount Due	820.64

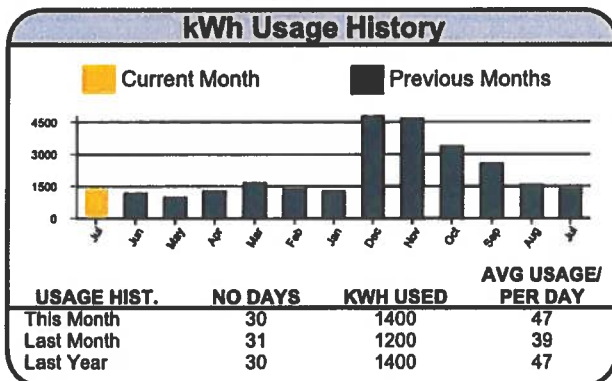
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	06/02/2024	07/02/2024	30	985	999	100	1400



Current Billing Detail			
Balance Forward			0.00
Energy Charge	1,400 kWh @ 0.1000		140.00
Power Cost Adjustment	1,400 kWh @ -0.01422		-19.91
Demand Charge	66.9000 kW @ 9.5000		635.55
Basic Service Charge			65.00
Total Current Charges			820.64



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**Valley Electric
Association, Inc.**
A Trustee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520034
Balance Forward	0.00
Total Amount Due 07/24/2024	820.64
Penalty If Paid Late	0.00
Total If Paid After 07/24/2024	820.64

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VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



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Use the barcode to access your
account at VEA's EasyPay Kiosk

10045200340000820640000820647



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1212

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	08/06/2024
Account Number	1004520034
Payment Due 08/26/2024	

Billing Summary	
Previous Balance	820.64
Payment Received	-820.64
Balance Forward	0.00
Current Charges	787.38
Total Amount Due	787.38

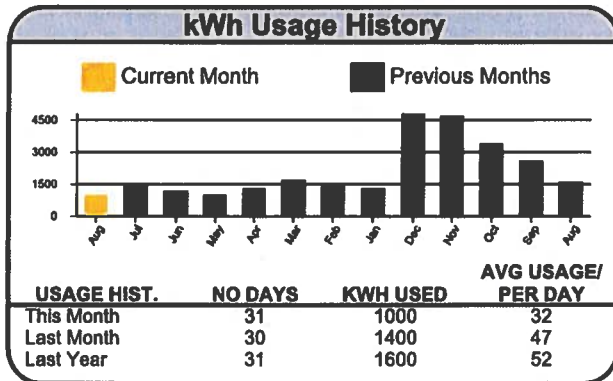
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	07/02/2024	08/02/2024	31	999	1009	100	1000



Current Billing Detail			
Balance Forward			0.00
Energy Charge	1,000 kWh @ 0.1000		100.00
Power Cost Adjustment	1,000 kWh @ -0.01317		-13.17
Demand Charge	66.9000 kW @ 9.5000		635.55
Basic Service Charge			65.00
Total Current Charges			787.38



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**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
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Account Number	1004520034
Balance Forward	0.00
Total Amount Due 08/26/2024	787.38
Penalty If Paid Late	0.00
Total If Paid After 08/26/2024	787.38

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340000787380000787389



**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1186

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	09/06/2024
Account Number	1004520034
Payment Due 09/24/2024	

Billing Summary	
Previous Balance	813.72
Payment Received	-787.38
Balance Forward	26.34
Current Charges	848.22
Total Amount Due	874.56

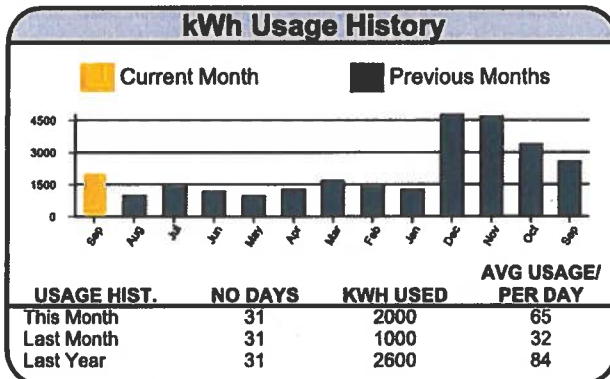
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	08/02/2024	09/02/2024	31	1009	1029	100	2000



Current Billing Detail			
Balance Forward			26.34
Energy Charge	2,000 kWh @ 0.1000		200.00
PCA Adjustment			-26.34
Power Cost Adjustment	2,000 kWh @ -0.01442		-28.84
Demand Charge	67.2000 kW @ 9.5000		638.40
Basic Service Charge			65.00
Total Current Charges			848.22

REMINDER

IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.



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**Valley Electric
Association, Inc.**
A Truckee Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

Account Number	1004520034
Balance Forward Due Immediately	26.34
Total Amount Due 09/24/2024	874.56
Penalty If Paid Late	0.00
Total If Paid After 09/24/2024	874.56

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340000874560000874567



**Valley Electric
Association, Inc.**

A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm

24 Hour Contact #'s: (775) 727-5312

Select: 1 Electric, 2 Internet, 3 Solar

1-800-742-3330 (In Nevada)

Website: www.vea.coop

4 1236

TOWN OF PAHRUMP

2101 E CALVADA BLVD STE 300

PAHRUMP NV 89048-6140



Statement Date	10/08/2024
Account Number	1004520034
Payment Due 10/24/2024	

Billing Summary	
Previous Balance	874.56
Payment Received	-874.56
Balance Forward	0.00
Current Charges	1,037.30
Total Amount Due	1,037.30

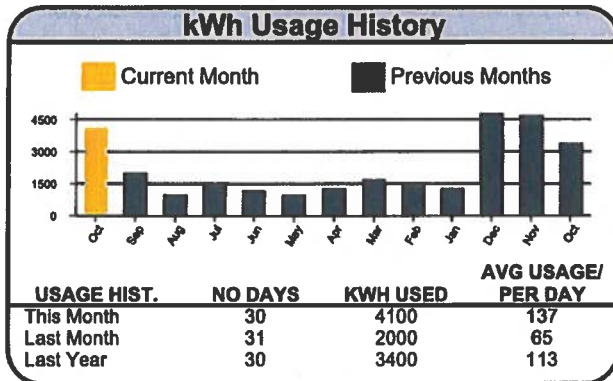
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	09/02/2024	10/02/2024	30	1029	1070	100	4100



Current Billing Detail		
Balance Forward		0.00
Energy Charge	4,100 kWh @ 0.1000	410.00
Power Cost Adjustment	4,100 kWh @ -0.01833	-75.15
Demand Charge	67.1000 kW @ 9.5000	637.45
Basic Service Charge		65.00
Total Current Charges		1,037.30



Please do not tape, staple or paperclip.



**Valley Electric
Association, Inc.**

A Touchstone Energy Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520034
Balance Forward	0.00
Total Amount Due 10/24/2024	1,037.30
Penalty If Paid Late	0.00
Total If Paid After 10/24/2024	1,037.30

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340001037300001037307



**Valley Electric
Association, Inc.**
A Touchstone Energy Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1244

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	11/06/2024
Account Number	1004520034
Payment Due 11/25/2024	

Billing Summary	
Previous Balance	1,037.30
Payment Received	-1,037.30
Balance Forward	0.00
Current Charges	1,126.34
Total Amount Due	1,126.34

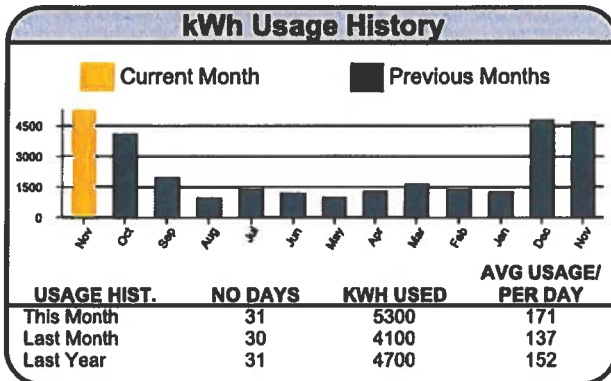
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	10/02/2024	11/02/2024	31	1070	1123	100	5300



Current Billing Detail			
Balance Forward			0.00
Energy Charge	5,300 kWh @ 0.1000		530.00
Power Cost Adjustment	5,300 kWh @ -0.0202		-107.06
Demand Charge	67.2000 kW @ 9.5000		638.40
Basic Service Charge			65.00
Total Current Charges			1,126.34



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**Valley Electric
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A Touchstone Energy Cooperative

TOWN OF PAHRUMP
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PAHRUMP NV 89048-6140

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Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520034
Balance Forward	0.00
Total Amount Due 11/25/2024	1,126.34
Penalty if Paid Late	16.90
Total If Paid After 11/25/2024	1,143.24

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340001126340001143244



**Valley Electric
Association, Inc.**
A Truckee River Cooperative

800 E NEVADA HIGHWAY 372
Pahrump, NV 89048

Lobby Hours: Monday-Friday 9 am - 12 pm & 1 pm - 4 pm

Office Hours: Monday-Friday 8 am - 5 pm
24 Hour Contact #'s: (775) 727-5312
Select: 1 Electric, 2 Internet, 3 Solar
1-800-742-3330 (In Nevada)
Website: www.vea.coop

4 1222

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140



Statement Date	12/06/2024
Account Number	1004520034
Payment Due 12/24/2024	

Billing Summary	
Previous Balance	1,126.34
No Payment Received	0.00
Penalty	16.90
Balance Forward	1,143.24
Current Charges	1,223.49
Total Amount Due	2,366.73

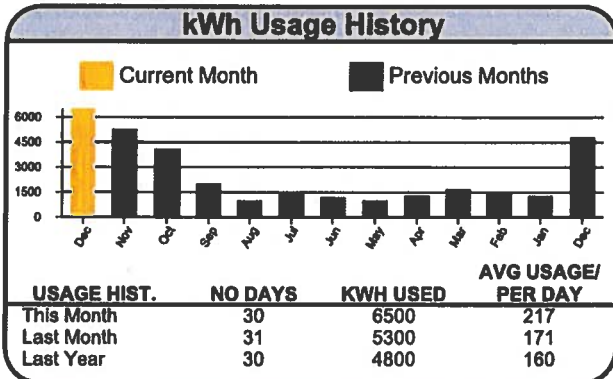
Account # : 1004520034

Substation : 14 - VISTA

Feeder : 3

Service Add: 450 E SIMKINS

Meter #	Rate	Services		Days	Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Present		
83108905	405 Medium Commercial Service	11/02/2024	12/02/2024	30	1123	1188	100	6500



Current Billing Detail			
Balance Forward			1,143.24
Energy Charge	6,500 kWh @ 0.1000		650.00
Power Cost Adjustment	6,500 kWh @ -0.02174		-141.31
Demand Charge	68.4000 kW @ 9.5000		649.80
Basic Service Charge			65.00
Total Current Charges			1,223.49

REMINDER

IF YOUR BILL STATES A BALANCE FORWARD,
PLEASE ADDRESS IMMEDIATELY.



Please do not tape, staple or paperclip.



**Valley Electric
Association, Inc.**
A Truckee River Cooperative

TOWN OF PAHRUMP
2101 E CALVADA BLVD STE 300
PAHRUMP NV 89048-6140

☐ Address changes on reverse side



Pay-By-Phone
1-775-727-5312

Account balance, monthly usage and bill payment are available at:
www.vea.coop or on your SmartHub app.



Use the barcode to access your
account at VEA's EasyPay Kiosk

Account Number	1004520034
Balance Forward Due Immediately	1,143.24
Total Amount Due 12/24/2024	2,366.73
Penalty If Paid Late	18.35
Total If Paid After 12/24/2024	2,385.08

VALLEY ELECTRIC ASSOCIATION, INC
P.O. BOX 237
PAHRUMP NV 89041-0237



10045200340002366730002385084



TOWN OF PAHRUMP FIELD ALLOCATION FORM

Organization: _____ Date: _____

Contact Name: _____

Cell Number: _____

Email: _____

Previous Season Statistics:

Total # of participants using Town of Pahrump Fields: _____

Total # of teams using Town of Pahrump Fields: _____

Projected Current Season Statistics:

Total # of participants using Town of Pahrump Fields: _____

Total # of teams using Town of Pahrump Fields: _____

REGISTRATION DATE(S) : ****required information****

The following is required and **MUST** be turned into the Town of Pahrump to maintain your reservation.

1. The Park Fee is **\$25 PER month, PER field.**
2. A Security Deposit of \$300 (provided with submission of this form)
3. Liability Insurance Naming Town of Pahrump as the Additionally Insured. (provided with submission of this form)

☐ **Petrack Park:**

Fields: A _____ B _____ C _____

Months: _____

Days: _____ Times: _____



TOWN OF PAHRUMP FIELD ALLOCATION FORM

☐ **Ian Deutch Memorial Park:**

Fields: 1 _____ 2 _____ 3 _____ 4 _____

Months: _____

MONDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
TUESDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
WEDNESDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
THURSDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
FRIDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
SATURDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM
SUNDAY	☐	☐	☐	☐
	5PM-6PM	6:05PM-7:05PM	7:10PM-8:10PM	8:15PM-9:15PM

☐ **Simkins Park:**

Field: Infield _____ Outfield _____

Months: _____

Days: _____ Times: _____



TOWN OF PAHRUMP FIELD ALLOCATION FORM

Special Dates: (Opening Day, Closing Day, Tournaments, Holiday Non-Playing Days, etc.)

Special Notes:

****REQUIRED FOR ALL SPORT ORGANIZATIONS** **GAME SCHEDULES MUST
BE PROVIDED TO TOWN OF PAHRUMP STAFF WHEN CONFIRMED****

****ROSTERS WILL BE REQUESTED FROM THE TOWN OF PAHRUMP. PROOF OF
ROSTERS SENT TO SPORTS ORGANIZATIONS INSURANCE COMPANIES MAY
ALSO BE REQUESTED****

All organizations understand that if the fees are not paid to the Town of Pahrump. The organizations can have their schedules pulled and be removed from the fields. And subject to future field allocation forms/requests being denied.

PLEASE INITIAL _____