



DEPT OF VETERANS AFFAIRS  
ATTN: PO #593-C90004  
6900 PECOS RD  
NORTH LAS VEGAS NV 89086-4400

DECEMBER 15, 2016

ACCOUNT NUMBER 3000100791821853074

CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 11/01/16 - 11/30/16  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	197	379	182	9600
BTM02H865076	102	204	102	4800

Standby	Quantity	Units	Charge	Amount
Backup Contract Demand	4,220			
Generating Facilities Meter Charge	1 Ea.		\$ 172.38	\$ 172.38
Additional Meter Charge	- Ea.		\$ 172.38	\$ -
Facilities Charge- Utility Supplied	5,981 KW		\$ 3.20	\$ 19,139.20
Reservation Charge				
Summer On	- KW		\$ 3.39	\$ -
Summer Mid	- KW		\$ 0.55	\$ -
Summer Off	- KW		\$ -	\$ -
All Other	4,220 KW		\$ 0.11	\$ 464.20
Forced Outage Factor Hours				
Summer On	- Hours			
Summer Mid	- Hours			
Forced Outage Factor				
Summer On	- Ea.			
Summer Mid	- Ea.			
Backup Demand				
Summer On	- KW			
Summer Mid	- KW			
Summer Off	- KW			
All Other	3,869 KW			
Backup Demand Modified by FOF				
Summer On	- KW			
Summer Mid	- KW			
Backup Demand Charge				
Summer On	- KW		\$ 14.44	\$ -
Summer Mid	- KW		\$ 2.35	\$ -
Summer Off	- KW		\$ -	\$ -
All Other	3,869 KW		\$ 0.49	\$ 1,895.81
Maintenance Demand Charge				
Summer On	- KW		\$ 7.22	\$ -
Summer Mid	- KW		\$ -	\$ -
Summer Off	- KW		\$ -	\$ -
All Other	- KW		\$ -	\$ -
Unauthorized Use				
Summer On	- KW		\$ 3.39	\$ -
Summer Mid	- KW		\$ 0.55	\$ -
Summer Off	- KW		\$ -	\$ -
All Other	- KW		\$ 0.11	\$ -
Facilities	- KW		\$ 3.20	\$ -
Excess Generation				
Capacity Factor Penalty Charge				
Capacity Factor				
Capacity Surcharge Energy				
Summer On	- KWH		\$ 0.01485	\$ -

Standby Subtotal

\$ 21,671.59



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Basic Service Charge	1 Ea.	\$	317.20	\$	317.20
Facilities Charge	- KW	\$	-	\$	-
Demand Charge					
Summer On	- KW	\$	17.83	\$	-
Summer Mid	- KW	\$	2.90	\$	-
Summer Off	- KW	\$	-	\$	-
All Other	- KW	\$	0.60	\$	-
Consumption Charge (BTGR + BTER)					
Summer On	- KWH	\$	0.07422	\$	-
Summer Mid	- KWH	\$	0.05657	\$	-
Summer Off	- KWH	\$	0.03907	\$	-
All Other	1,750,758 KWH	\$	0.04500	\$	78,784.11
Temp. Green Power Financing (Tred)	1,750,758 KWH	\$	0.00056	\$	980.42
Renewable Energy Program (Repr)	1,750,758 KWH	\$	0.00101	\$	1,768.27
Power Factor Adjustment	- KVARH	\$	0.00100	\$	-
Deferred Energy Adjustment	1,750,758 KWH	\$	(0.00532)	\$	(9,314.03)
Energy Efficiency (EE) Charge	1,750,758 KWH	\$	0.00064	\$	1,120.49
Energy Efficiency (EE) Amortization	1,750,758 KWH	\$	-	\$	-
Subtotal					\$ 73,656.46
Local Government Fee		0.00%	\$	-	
Universal Energy Charge	1,750,758 KWH	\$	-	\$	-
TOTAL ELECTRIC SERVICE AMOUNT					\$ 95,328.05
<b>MISCELLANEOUS CHARGES / CREDITS</b>					
NONE				\$	-
NONE				\$	-
TOTAL MISCELLANEOUS CHARGES / CREDITS					\$ -
<b>PREVIOUS CHARGES / CREDITS</b>					
BALANCE FORWARD					SEE MASTER
THANK YOU FOR YOUR PAYMENT					SEE MASTER
TOTAL PREVIOUS CHARGES / CREDITS					SEE MASTER

<b>TOTAL AMOUNT DUE</b>	<b>\$ 95,328.05</b>
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Please include this account number on all correspondence.  
3000100791821853074

DO NOT PAY- See Summary Master Bill

NEXT METER READ DATE 01/01/17