



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

FEBRUARY 7, 2017

ACCOUNT NUMBER 3000100791821853074
CUSTOMER 001007918
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 01/01/2017 - 01/31/2017
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	571	761	190	9600
BTM02H865076	266	333	67	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	3,645	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	3,645	KW	\$ 0.49	\$ 1,786.05
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	\$ 0.01487	\$ -

Standby Subtotal

\$ 21,561.83



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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	\$	0.07433	\$	-
Summer Mid	- KWH	\$	0.05668	\$	-
Summer Off	- KWH	\$	0.03918	\$	-
All Other	1,830,010 KWH	\$	0.04511	\$	82,551.75
Temp. Green Power Financing (Tred)	1,830,010 KWH	\$	0.00056	\$	1,024.81
Renewable Energy Program (Repr)	1,830,010 KWH	\$	0.00101	\$	1,848.31
Power Factor Adjustment	- KVARH	\$	0.00100	\$	-
Deferred Energy Adjustment	1,830,010 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	1,830,010 KWH	\$	0.00064	\$	1,171.21
Energy Efficiency (EE) Amortization	1,830,010 KWH	\$	-	\$	-
Subtotal					\$ 86,913.28
Local Government Fee		0.00%	\$		-
Universal Energy Charge	1,830,010 KWH	\$	-	\$	-
TOTAL ELECTRIC SERVICE AMOUNT					\$ 108,475.11
MISCELLANEOUS CHARGES / CREDITS					
NONE				\$	-
NONE				\$	-
TOTAL MISCELLANEOUS CHARGES / CREDITS				\$	-
PREVIOUS CHARGES / CREDITS					
BALANCE FORWARD					SEE MASTER
THANK YOU FOR YOUR PAYMENT					SEE MASTER
TOTAL PREVIOUS CHARGES / CREDITS					SEE MASTER

TOTAL AMOUNT DUE	\$ 108,475.11
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Please include this account number on all correspondence.
3000100791821853074

DO NOT PAY- See Summary Master Bill

NEXT METER READ DATE 03/01/17