



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

APRIL 7, 2017

ACCOUNT NUMBER 3000100791821853074
CUSTOMER 001007918
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 03/01/2017 - 03/31/2017
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	948	1199	251	9600
BTM02H865076	378	378	0	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	4,220	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	4,220	KW	\$ 0.49	\$ 2,067.80
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

\$ 21,843.58



Page 2

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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	143 KW	\$	0.60	\$	85.80

Consumption Charge (BTGR + BTER)

Summer On	- KWH	\$	0.07433	\$	-
Summer Mid	- KWH	\$	0.05668	\$	-
Summer Off	- KWH	\$	0.03918	\$	-
All Other	2,406,505 KWH	\$	0.04511	\$	108,557.44
Temp. Green Power Financing (Tred)	2,406,505 KWH	\$	0.00056	\$	1,347.64
Renewable Energy Program (Repr)	2,406,505 KWH	\$	0.00101	\$	2,430.57
Power Factor Adjustment	- KVARH	\$	0.00100	\$	-
Deferred Energy Adjustment	2,406,505 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,406,505 KWH	\$	0.00064	\$	1,540.16
Energy Efficiency (EE) Amortization	2,406,505 KWH	\$	-	\$	-

Subtotal **\$ 114,278.81**

Local Government Fee 0.00% \$ -

Universal Energy Charge 2,406,505 KWH \$ - \$ -

TOTAL ELECTRIC SERVICE AMOUNT **\$ 136,122.39**

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	\$ 136,122.39
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Please include this account number on all correspondence.
3000100791821853074

DO NOT PAY- See Summary Master Bill

NEXT METER READ DATE 05/01/17