



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

MAY 8, 2017

ACCOUNT NUMBER 3000100791821853074  
CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 04/01/2017 - 04/30/2017  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	1199	1439	240	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	\$ 0.01514	\$ -	

Standby Subtotal

\$ 21,843.58



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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	916 KW	\$	0.60	\$	549.60
Consumption Charge (BTGR + BTER)					
Summer On	- KWH	\$	0.07571	\$	-
Summer Mid	- KWH	\$	0.05806	\$	-
Summer Off	- KWH	\$	0.04056	\$	-
All Other	2,302,662 KWH	\$	0.04649	\$	107,050.76
Temp. Green Power Financing (Tred)	2,302,662 KWH	\$	0.00056	\$	1,289.49
Renewable Energy Program (Repr)	2,302,662 KWH	\$	0.00101	\$	2,325.69
Power Factor Adjustment	- KVARH	\$	0.00100	\$	-
Deferred Energy Adjustment	2,302,662 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,302,662 KWH	\$	0.00064	\$	1,473.70
Energy Efficiency (EE) Amortization	2,302,662 KWH	\$	-	\$	-

**Subtotal** \$ 113,006.44

Local Government Fee 0.00% \$ -

Universal Energy Charge 2,302,662 KWH \$ - \$ -

**TOTAL ELECTRIC SERVICE AMOUNT** \$ 134,850.02

**MISCELLANEOUS CHARGES / CREDITS**

NONE	\$ -
NONE	\$ -
<b>TOTAL MISCELLANEOUS CHARGES / CREDITS</b>	<b>\$ -</b>

**PREVIOUS CHARGES / CREDITS**

BALANCE FORWARD	SEE MASTER
THANK YOU FOR YOUR PAYMENT	SEE MASTER
<b>TOTAL PREVIOUS CHARGES / CREDITS</b>	<b>SEE MASTER</b>

**TOTAL AMOUNT DUE** \$ 134,850.02

Please include this account number on all correspondence.  
3000100791821853074

**DO NOT PAY- See Summary Master Bill**

**NEXT METER READ DATE** 06/01/17