



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

JUN 8, 2017

ACCOUNT NUMBER 3000100791821853074  
CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 05/01/2017 - 05/31/2017  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	1439	1711	272	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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**RATE SCHEDULE - LGS-3P LSR**

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	520 KW	\$	0.60	\$	312.00

**Consumption Charge (BTGR + BTER)**

Summer On	- KWH	\$	0.07571	\$	-
Summer Mid	- KWH	\$	0.05806	\$	-
Summer Off	- KWH	\$	0.04056	\$	-
All Other	2,614,409 KWH	\$	0.04649	\$	121,543.87
Temp. Green Power Financing (Tred)	2,614,409 KWH	\$	0.00056	\$	1,464.07
Renewable Energy Program (Repr)	2,614,409 KWH	\$	0.00101	\$	2,640.55
Power Factor Adjustment	- KVARH	\$	0.00100	\$	-
Deferred Energy Adjustment	2,614,409 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,614,409 KWH	\$	0.00064	\$	1,673.22
Energy Efficiency (EE) Amortization	2,614,409 KWH	\$	-	\$	-

**Subtotal** **\$ 127,950.91**

Local Government Fee 0.00% \$ -

Universal Energy Charge 2,614,409 KWH \$ - \$ -

**TOTAL ELECTRIC SERVICE AMOUNT** **\$ 149,794.49**

**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>

<b>TOTAL AMOUNT DUE</b>	<b>\$ 149,794.49</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 07/01/17**