



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

JUL 10, 2017

ACCOUNT NUMBER 3000100791821853074

CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 06/01/2017 - 06/30/2017  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	1711	1958	247	9600
BTM02H865076	378	472	94	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	4,220 KW		\$ 3.39	\$ 14,305.80
Summer Mid	4,220 KW		\$ 0.55	\$ 2,321.00
Summer Off	4,220 KW		\$ -	\$ -
All Other	- KW		\$ 0.11	\$ -
Forced Outage Factor Hours				
Summer On	180 Hours			
Summer Mid	180 Hours			
Forced Outage Factor				
Summer On	1.0 Ea.			
Summer Mid	1.0 Ea.			
Backup Demand				
Summer On	4,220 KW			
Summer Mid	4,220 KW			
Summer Off	4,220 KW			
All Other	- KW			
Backup Demand Modified by FOF				
Summer On	4,220 KW			
Summer Mid	4,220 KW			
Backup Demand Charge				
Summer On	4,220 KW		\$ 14.44	\$ 60,936.80
Summer Mid	4,220 KW		\$ 2.35	\$ 9,917.00
Summer Off	4,220 KW		\$ -	\$ -
All Other	- KW		\$ 0.49	\$ -
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

\$ 106,792.18



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Basic Service Charge	1 Ea.	\$	317.20	\$	317.20
Facilities Charge	- KW	\$	-	\$	-
Demand Charge					
Summer On	462 KW	\$	17.83	\$	8,237.46
Summer Mid	810 KW	\$	2.90	\$	2,349.00
Summer Off	545 KW	\$	-	\$	-
All Other	- KW	\$	0.60	\$	-
Consumption Charge (BTGR + BTER)					
Summer On	569,378 KWH	\$	0.07571	\$	43,107.61
Summer Mid	593,473 KWH	\$	0.05806	\$	34,457.04
Summer Off	1,203,144 KWH	\$	0.04056	\$	48,799.52
All Other	- KWH	\$	0.04649	\$	-
Temp. Green Power Financing (Tred)	2,365,995 KWH	\$	0.00056	\$	1,324.95
Renewable Energy Program (Repr)	2,365,995 KWH	\$	0.00101	\$	2,389.66
Power Factor Adjustment	- KVARH	\$	0.00200	\$	-
Deferred Energy Adjustment	2,365,995 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,365,995 KWH	\$	0.00064	\$	1,514.23
Energy Efficiency (EE) Amortization	2,365,995 KWH	\$	-	\$	-
<b>Subtotal</b>					<b>\$ 142,496.67</b>
Local Government Fee		0.00%	\$		-
Universal Energy Charge	2,365,995 KWH	\$	-	\$	-
<b>TOTAL ELECTRIC SERVICE AMOUNT</b>					<b>\$ 249,288.85</b>
<b>MISCELLANEOUS CHARGES / CREDITS</b>					
NONE				\$	-
NONE				\$	-
<b>TOTAL MISCELLANEOUS CHARGES / CREDITS</b>				\$	-
<b>PREVIOUS CHARGES / CREDITS</b>					
BALANCE FORWARD					SEE MASTER
THANK YOU FOR YOUR PAYMENT					SEE MASTER
<b>TOTAL PREVIOUS CHARGES / CREDITS</b>					SEE MASTER

<b>TOTAL AMOUNT DUE</b>	<b>\$ 249,288.85</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 08/01/17**