



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

AUG 8, 2017

ACCOUNT NUMBER 3000100791821853074

CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 07/01/2017 - 07/31/2017  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	1958	2200	242	9600
BTM02H865076	472	643	171	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	186	Hours		
Summer Mid	186	Hours		
Forced Outage Factor				
Summer On	1.0	Ea.		
Summer Mid	1.0	Ea.		
Backup Demand				
Summer On	4,157	KW		
Summer Mid	4,220	KW		
Summer Off	4,220	KW		
All Other	-	KW		
Backup Demand Modified by FOF				
Summer On	4,157	KW		
Summer Mid	4,220	KW		
Backup Demand Charge				
Summer On	4,157	KW	\$ 14.44	\$ 60,027.08
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	\$ 0.01549	\$ -

Standby Subtotal

\$ 105,882.46



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Basic Service Charge	1 Ea.	\$	317.20	\$	317.20
Facilities Charge	- KW	\$	-	\$	-
Demand Charge					
Summer On	743 KW	\$	17.83	\$	13,247.69
Summer Mid	640 KW	\$	2.90	\$	1,856.00
Summer Off	720 KW	\$	-	\$	-
All Other	- KW	\$	0.60	\$	-
Consumption Charge (BTGR + BTER)					
Summer On	468,970 KWH	\$	0.07743	\$	36,312.35
Summer Mid	539,669 KWH	\$	0.05978	\$	32,261.41
Summer Off	1,320,992 KWH	\$	0.04228	\$	55,851.54
All Other	- KWH	\$	0.04821	\$	-
Temp. Green Power Financing (Tred)	2,329,631 KWH	\$	0.00056	\$	1,304.59
Renewable Energy Program (Repr)	2,329,631 KWH	\$	0.00101	\$	2,352.93
Power Factor Adjustment	- KVARH	\$	0.00200	\$	-
Deferred Energy Adjustment	2,329,631 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,329,631 KWH	\$	0.00064	\$	1,490.96
Energy Efficiency (EE) Amortization	2,329,631 KWH	\$	-	\$	-
<b>Subtotal</b>					<b>\$ 144,994.67</b>
Local Government Fee		0.00%	\$		-
Universal Energy Charge	2,329,631 KWH	\$	-	\$	-
<b>TOTAL ELECTRIC SERVICE AMOUNT</b>					<b>\$ 250,877.13</b>
<b>MISCELLANEOUS CHARGES / CREDITS</b>					
None				\$	-
None				\$	-
<b>TOTAL MISCELLANEOUS CHARGES / CREDITS</b>				\$	-

<b>TOTAL AMOUNT DUE</b>	<b>\$ 250,877.13</b>
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Please include this account number on all correspondence.  
3000100791821853074

SUMMARY MASTER: 256

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

**NEXT METER READ DATE 09/01/17**

P.O. BOX 98910, LAS VEGAS, NEVADA 89151-0001 6226 WEST SAHARA AVENUE, LAS VEGAS, NEVADA 89146  
P.O. BOX 10100, RENO, NEVADA 89520-0024 6100 NEIL ROAD, RENO, NEVADA 89511 **nvenergy.com**