



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

SEP 7, 2017

ACCOUNT NUMBER 3000100791821853074
CUSTOMER 001007918
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 08/01/2017 - 08/31/2017
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	2200	2428	228	9600
BTM02H865076	643	812	169	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	4,207	KW		
Summer Mid	4,220	KW		
Summer Off	4,220	KW		
All Other	-	KW		
Backup Demand Modified by FOF				
Summer On	4,207	KW		
Summer Mid	4,220	KW		
Backup Demand Charge				
Summer On	4,207	KW	\$ 14.44	\$ 60,749.08
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

\$ 106,604.46



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Basic Service Charge	1 Ea.	\$	317.20	\$	317.20
Facilities Charge	- KW	\$	-	\$	-
Demand Charge					
Summer On	460 KW	\$	17.83	\$	8,201.80
Summer Mid	491 KW	\$	2.90	\$	1,423.90
Summer Off	260 KW	\$	-	\$	-
All Other	- KW	\$	0.60	\$	-
Consumption Charge (BTGR + BTER)					
Summer On	441,057 KWH	\$	0.07743	\$	34,151.04
Summer Mid	493,567 KWH	\$	0.05978	\$	29,505.44
Summer Off	1,254,261 KWH	\$	0.04228	\$	53,030.16
All Other	- KWH	\$	0.04821	\$	-
Temp. Green Power Financing (Tred)	2,188,885 KWH	\$	0.00056	\$	1,225.77
Renewable Energy Program (Repr)	2,188,885 KWH	\$	0.00101	\$	2,210.78
Power Factor Adjustment	- KVARH	\$	0.00200	\$	-
Deferred Energy Adjustment	2,188,885 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	2,188,885 KWH	\$	0.00064	\$	1,400.88
Energy Efficiency (EE) Amortization	2,188,885 KWH	\$	-	\$	-
Subtotal					\$ 131,466.97
Local Government Fee		0.00%	\$		-
Universal Energy Charge	2,188,885 KWH	\$	-	\$	-
TOTAL ELECTRIC SERVICE AMOUNT					\$ 238,071.43
MISCELLANEOUS CHARGES / CREDITS					
None				\$	-
None				\$	-
TOTAL MISCELLANEOUS CHARGES / CREDITS				\$	-

TOTAL AMOUNT DUE	\$ 238,071.43
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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 10/01/17**