



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

OCT 9, 2017

ACCOUNT NUMBER 3000100791821853074  
CUSTOMER 001007918  
PREMISE 2185307

ELECTRIC ENERGY USED FROM: 09/01/2017 - 09/30/2017  
RATE SCHEDULE - LGS-3P LSR

6900 N PECOS RD  
NORTH LAS VEGAS NV

Meter Number	Previous Read	Current Read	Net	Meter Multiplier
BTM02H865075	2428	2630	202	9600
BTM02H865076	812	949	137	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	5,136 KW		\$ 3.20	\$ 16,435.20
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	4,211 KW			
Summer Mid	4,220 KW			
Summer Off	4,159 KW			
All Other	- KW			
Backup Demand Modified by FOF				
Summer On	4,211 KW			
Summer Mid	4,220 KW			
Backup Demand Charge				
Summer On	4,211 KW		\$ 14.44	\$ 60,806.84
Summer Mid	4,220 KW		\$ 2.35	\$ 9,917.00
Summer Off	4,159 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

\$ 103,958.22



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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	22 KW	\$	2.90	\$	63.80
Summer Off	- KW	\$	-	\$	-
All Other	- KW	\$	0.60	\$	-

Consumption Charge (BTGR + BTER)					
Summer On	413,831 KWH	\$	0.07743	\$	32,042.93
Summer Mid	422,029 KWH	\$	0.05978	\$	25,228.89
Summer Off	1,101,778 KWH	\$	0.04228	\$	46,583.17
All Other	- KWH	\$	0.04821	\$	-
Temp. Green Power Financing (Tred)	1,937,638 KWH	\$	0.00056	\$	1,085.08
Renewable Energy Program (Repr)	1,937,638 KWH	\$	0.00101	\$	1,957.02
Power Factor Adjustment	- KVARH	\$	0.00200	\$	-
Deferred Energy Adjustment	1,937,638 KWH	\$	-	\$	-
Energy Efficiency (EE) Charge	1,937,638 KWH	\$	0.00064	\$	1,240.08
Energy Efficiency (EE) Amortization	1,937,638 KWH	\$	-	\$	-

**Subtotal** **\$ 108,518.17**

Local Government Fee		0.00%	\$	-	
Universal Energy Charge	1,937,638 KWH	\$	-	\$	-

**TOTAL ELECTRIC SERVICE AMOUNT** **\$ 212,476.39**

**MISCELLANEOUS CHARGES / CREDITS**

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

<b>TOTAL AMOUNT DUE</b>	<b>\$ 212,476.39</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 11/01/17**