



SOUTHWEST GAS CORPORATION



211118160200840102000000000

PO Box 98890
Las Vegas NV 89193-8890



Customer Assistance
Asistencia al Cliente
Toll Free/Llamada Gratis
1-877-860-6020

Hearing Impaired: Dial 711
www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS



VA SOUTHERN NV HEALTHCARE
DEPT OF VETERANS AFFAIRS
6900 PECOS RD
NORTH LAS VEGAS NV 89086-4400

Service Address: 6900 N PECOS ROAD #CPLA 89086

Rate Schedule: 539/SG-G4 GENERAL SERVICE-4 (MONTH PK)

Your Local Office Is 1374 W CHEYENNE SUITE 107, NO LAS VEGAS NV 89030

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
211-7800818-002	12	11/21/16	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 68,760.78
Payment(s) Since Last Bill - Thank You 36,138.45CR
Late Pay Charge Including Tax 765.21

Balance Forward \$33,387.54

CURRENT BILLING:

30 Days
Meter Reading: Current Nov. 17 506615 - Previous Oct. 18 496972 = 9643 X Billing Factor 1.0340 X Index Factor 10 = Total Therms 99709

Delivery Charge	99709 Therms X	.039360 =	3,924.55
Demand Charge	130130 Therms X	.039500 =	5,140.14
Gas Cost	Total Therms X	.209840 =	20,922.94
Basic Service Charge			1,000.00
REP Rate	Total Therms X	.000630 =	62.82
State/Local Taxes			1,594.75
Universal Energy Charge			329.04

Current Bill \$32,974.24

Do not pay this bill. Any balance has been forwarded to your summary bill account 211-9900102-001.

Amount billed to summary

\$66,361.78

Important Messages:

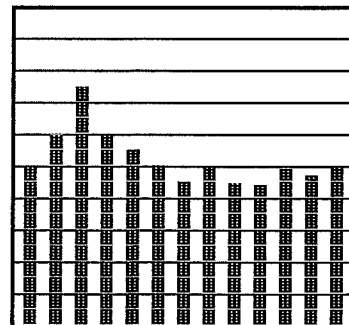
Your next meter read date is: Dec. 19, 2016

HELP YOUR NEIGHBORS IN NEED PAY THEIR UTILITY BILLS BY CONTRIBUTING TO THE ENERGY SHARE PROGRAM DISTRIBUTED THROUGH YOUR LOCAL AGENCY. YOUR CONTRIBUTION WILL HELP SENIORS AND LOW-INCOME FAMILIES KEEP WARM. SELECT THE TAX-DEDUCTIBLE AMOUNT YOU'D LIKE TO CONTRIBUTE AND WE'LL MAKE SURE YOUR DOLLARS HELP YOUR NEIGHBORS IN NEED.

Gas Usage History Information:

	Therms / Days	Avg Daily Therms
This Month	99709 / 30	3323.63
Last Month	92978 / 29	3206.14
Last Year	99598 / 30	3319.93

200000
180000
160000
140000
120000
100000
80000
60000
40000
20000



N D J F M A M J J A S O N
15 16
Months

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
68,760.78	- 35,373.24	= 33,387.54	+ 32,974.24	= 66,361.78	N O N E

PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS • RETURN BOTTOM PORTION WITH PAYMENT



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VA SOUTHERN NV HEALTHCARE
DEPT OF VETERANS AFFAIRS
6900 PECOS RD
NORTH LAS VEGAS NV 89086-4400

Service Address: 6900 N PECOS ROAD #KITN 89086

Rate Schedule: 538/SG-G2 GENERAL SERVICE-2

Your Local Office Is 1374 W CHEYENNE SUITE 107, NO LAS VEGAS NV 89030

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
211-7965706-002	12	11/21/16	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 900.14
Payment(s) Since Last Bill - Thank You 471.66CR
Late Pay Charge Including Tax 16.20

Balance Forward \$444.68

CURRENT BILLING:

30 Days
Meter Reading: Current Nov. 17 24079 - Previous Oct. 18 23498 = 581 X Billing Factor 1.1032 = Total Therms 641
Delivery Charge 641 Therms X .142420 = 91.29
Gas Cost Total Therms X .209840 = 134.51
Basic Service Charge Total Therms X .000630 = 160.00
REP Rate 19.40
State/Local Taxes 2.12
Universal Energy Charge 2.12

Current Bill \$408.16

Do not pay this bill. Any balance has been forwarded to your summary bill account 211-9900102-001.

Amount billed to summary

\$852.84

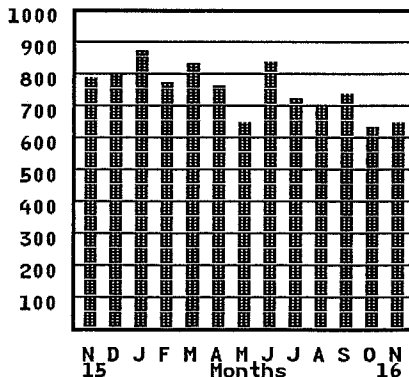
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Gas Usage History Information:

	Therms / Days	=	Avg Daily Therms
This Month	641 30	=	21.37
Last Month	627 29	=	21.62
Last Year	778 30	=	25.93



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
900.14	- 455.46	= 444.68	+ 408.16	= 852.84	N O N E

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