

**SOUTHWEST GAS CORPORATION**

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

PO Box 98890
Las Vegas NV 89193-8890

Hearing Impaired: Dial 711
www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

VA SOUTHERN NV HEALTHCARE
VA
6900 NORTH PECOS RD
NORTH LAS VEGAS NV 89086

Service Address: SB MASTER
Rate Schedule:

89086

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
211-9900102-001	23	02/08/17	02/23/17	\$48,230.69
PREVIOUS BILLING:				
Previous Balance			46,475.27	
Payment(s) Since Last Bill - Thank You			46,475.27CR	
Balance Forward				\$0.00

CURRENT BILLING:			THERMS	
ACCT: 211-7800818-002				
6900 N PECOS RD CPLA NORTH LAS VEGAS NV			134716	39,470.44
ACCT: 211-7869650-002				
5406 E EL CAMPO GRANDE RD 150 NORTH LAS VEGAS NV			1915	1,239.97
ACCT: 211-7957381-003				
1020 S BOULDER HWY HENDERSON NV			4488	1,822.30
ACCT: 211-7960155-003				
7235 S BUFFALO DR LAS VEGAS NV			5620	2,254.84
ACCT: 211-7960972-003				
3968 N RANCHO LAS VEGAS NV			2627	1,084.12
ACCT: 211-7965706-002				
6900 N PECOS RD KITN NORTH LAS VEGAS NV			643	393.64
ACCT: 211-7976714-003				
4461 E CHARLESTON BLV LAS VEGAS NV			4949	1,965.38
DETAIL TOTALS				48,230.69
Current Bill				\$48,230.69

Due on or before: 02/23/17 Amount due: \$48,230.69

Important Messages:

OUR CALL CENTER RECEIVES THE MAJORITY OF CALLS ON MONDAYS, THE DAY AFTER A HOLIDAY, AND DURING THE COOLER WINTER MONTHS. CONVENIENCE IS JUST A CLICK AWAY AT WWW.SWGAS.COM TO START/STOP/MOVE SERVICE, PAY BILLS OR TO CREATE A MYACCOUNT TO MANAGE YOUR ACCOUNT. YOU CAN ALSO ACCESS YOUR ACCOUNT VIA OUR AUTOMATED PHONE SYSTEM 24/7.

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
46,475.27	- 46,475.27	= 0.00	+ 48,230.69	= 48,230.69	\$48,230.69

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	01/24/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 411.91
Payment(s) Since Last Bill 0.00

Balance Forward \$411.91

CURRENT BILLING: 32 Days (Rate Change)

Meter Reading: Current Jan. 20 25244 - Previous Dec. 19 24665 = 579 X Billing Factor 1.1107 = Total Therms 643

Delivery Charge
Previous Rate 643 Therms X 91.58 X 12/32 Days = 142420
Previous Rate Subtotal 34.34

Previous Rate 643 Therms X 88.10 X 11/32 Days = 137020
Previous Rate Subtotal 30.28

Current Rate 643 Therms X 88.13 X 9/32 Days = 137060
Current Rate Subtotal 24.79
Total Delivery Charge 89.41

Gas Cost Total Therms X .209840 X 12/32 Days = 163410
Gas Cost Total Therms X .183410 X 20/32 Days = 124.31

Basic Service Charge 160.00

REP Rate Total Therms X .000630 X 12/32 Days = .00756
REP Rate Total Therms X .003680 X 20/32 Days = 1.33CR (CR)

State/Local Taxes 19.13
Universal Energy Charge 2.12

Current Bill \$393.64

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

Amount billed to summary

\$805.55

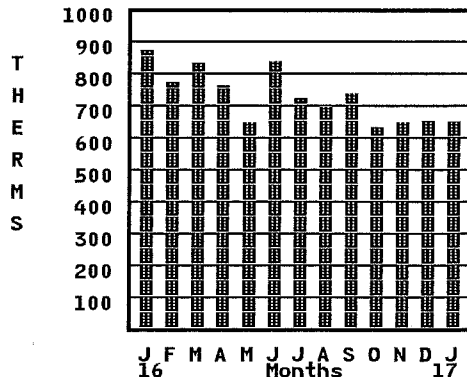
Important Messages:

Your next meter read date is: Feb. 21, 2017

SIGN UP TO RECEIVE A TEXT MESSAGE DURING A NATURAL GAS INTERRUPTION IN YOUR AREA BY VISITING SWGAS.COM, THROUGH MYACCOUNT, OR BY CALLING CUSTOMER ASSISTANCE AT 877-860-6020.

Gas Usage History Information:

This Month Therms / Days = 643 / 32 = Avg Daily Therms 20.09
Last Month 651 32 20.34
Last Year 867 34 25.50



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
411.91	+ 0.00	= 411.91	+ 393.64	= 805.55	N O N E

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