



SOUTHWEST GAS CORPORATION



210323170195560102000001000

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	03/24/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 36,225.43
Payment(s) Since Last Bill - Thank You 36,225.43CR

Balance Forward \$0.00

CURRENT BILLING:

29 Days
Meter Reading: Current Mar. 22 555930 - Previous Feb. 21 544358 = 11572 X
Billing Factor 1.0380 X Index Factor 10 = Total Therms 120117

Delivery Charge	120117 Therms X	.038330 =	4,604.08
Demand Charge	125720 Therms X	.039500 =	4,965.94
Gas Cost	Total Therms X	.183410 =	22,030.66
Basic Service Charge			1,000.00
REP Rate	Total Therms X	.003680 =	442.03CR
State/Local Taxes			1,651.67
Universal Energy Charge			396.39

Current Bill \$34,206.71

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

Amount billed to summary

\$34,206.71

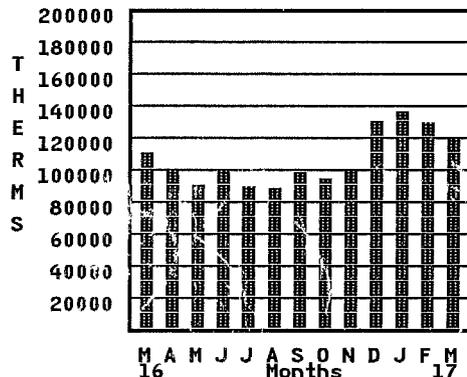
Important Messages:

Your next meter read date is: Apr. 20, 2017

HELP US KEEP YOU INFORMED ABOUT YOUR NATURAL GAS SERVICE, SPECIAL PROGRAMS, AND IMPORTANT SAFETY MESSAGES, BY CREATING A MYACCOUNT AND KEEPING IT UPDATED WITH YOUR CONTACT INFORMATION. IT'S ALSO A GREAT WAY TO MANAGE YOUR ACCOUNT AND PAY YOUR BILL ONLINE. GO TO SWGAS.COM TO GET STARTED TODAY.

Gas Usage History Information:

	Therms / Days	Avg Daily Therms
This Month	120117 / 29	4141.97
Last Month	128010 / 32	4000.31
Last Year	110121 / 31	3552.29



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
36,225.43	- 36,225.43	= 0.00	+ 34,206.71	= 34,206.71	N O N E



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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	03/24/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 376.09
Payment(s) Since Last Bill - Thank You 376.09CR

Balance Forward \$0.00

CURRENT BILLING:

Meter Reading: Current 29 Days
Mar. 22 26353 - Previous Feb. 21 25800 = 553 X Billing Factor 1.1075 = Total Therms 612

Delivery Charge	612 Therms X	.137060 =	83.88
Gas Cost	Total Therms X	.183410 =	112.25
Basic Service Charge			160.00
REP Rate	Total Therms X	.003680 =	2.25CR
State/Local Taxes			18.17
Universal Energy Charge			2.02

Current Bill \$374.07

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

Amount billed to summary

\$374.07

Important Messages:

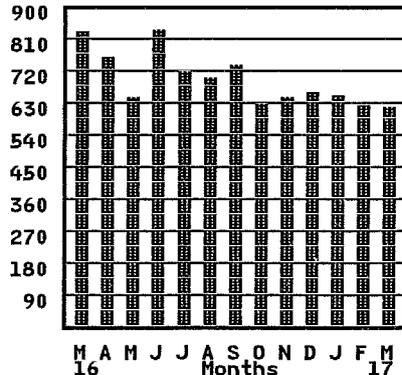
Your next meter read date is: Apr. 20, 2017

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Gas Usage History Information:

	Therms / Days	=	Avg Daily Therms
This Month	612 / 29	=	21.10
Last Month	618 / 32	=	19.31
Last Year	824 / 31	=	26.58

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Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
376.09	- 376.09	= 0.00	+ 374.07	= 374.07	N O N E