



**SOUTHWEST GAS CORPORATION**



2104211701965702020000000000

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	04/24/17	SEE SUMM	N O N E

**PREVIOUS BILLING:**

Previous Balance 34,206.71  
Payment(s) Since Last Bill 0.00

Balance Forward \$34,206.71

**CURRENT BILLING:**

29 Days  
Meter Reading: Current Previous  
Apr. 20 Mar. 22  
566788 - 555930 = 10858 X  
Billing Factor 1.0390 X  
Index Factor 10 =  
Total Therms 112815

Delivery Charge 112815 Therms X .038330 = 4,324.20  
Demand Charge 125720 Therms X .039500 = 4,965.94

Gas Cost Total Therms X .183410 X 9/29 Days  
Gas Cost Total Therms X .191620 X 20/29 Days  
Total Gas Cost 21,330.17

Basic Service Charge 1,000.00  
REP Rate 415.16CR  
State/Local Taxes 1,602.70  
Universal Energy Charge 372.29

Current Bill \$33,180.14

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

## Amount billed to summary

**\$67,386.85**

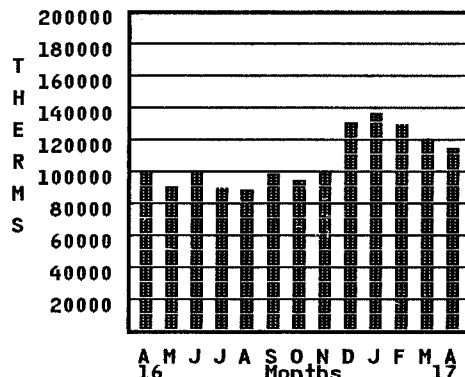
**Important Messages:**

Your next meter read date is: May 19, 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:**

	Therms / Days	Avg Daily Therms
This Month	112815 / 29	3890.17
Last Month	120117 / 29	4141.97
Last Year	99884 / 29	3444.28



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
34,206.71	+ 0.00	= 34,206.71	+ 33,180.14	= 67,386.85	N O N E

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

**SOUTHWEST GAS CORPORATION**

21042117019733020200000000

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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	04/24/17	SEE SUMM	N O N E

**PREVIOUS BILLING:**Previous Balance 374.07  
Payment(s) Since Last Bill 0.00

Balance Forward \$374.07

**CURRENT BILLING:**

29 Days

Meter Reading: Current Mar. 22 Previous Mar. 22  
26897 - 26353 = 544 X Billing Factor 1.1086 = Total Therms 603

Delivery Charge 603 Therms X .137060 = 82.65

Gas Cost Total Therms X .183410 X 9/29 Days

Gas Cost Total Therms X .191620 X 20/29 Days = 114.01

Total Gas Cost 160.00

Basic Service Charge REP Rate Total Therms X .003680 = 2.22CR

State/Local Taxes 18.20

Universal Energy Charge 1.99

Current Bill \$374.63

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

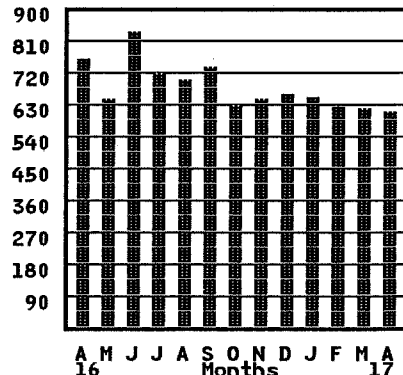
**Amount billed to summary****\$748.70****Important Messages:**

Your next meter read date is: May 19, 2017

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**Gas Usage History Information:**

	Therms / Days	=	Avg Daily Therms
This Month	603 / 29	=	20.79
Last Month	612 / 29	=	21.10
Last Year	753 / 29	=	25.97

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Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
374.07	+ 0.00	= 374.07	+ 374.63	= 748.70	N O N E

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