

**SOUTHWEST GAS CORPORATION**

210522170196650202001000000

PO Box 98890
Las Vegas NV 89193-8890Customer Assistance
Asistencia al Cliente
Toll Free/Llamada Gratis
1-877-860-6020Hearing 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	05/23/17	SEE SUMM	N O N E

PREVIOUS BILLING:Previous Balance 67,386.85
Payment(s) Since Last Bill - Thank You 67,386.85CR

Balance Forward \$0.00

CURRENT BILLING:

Meter Reading:	Current	29 Days	Previous	Billing	Index	Total
	May 19		Apr. 20	Factor	Factor	Therms
	577272	-	566788	= 10484 X	1.0340 X	= 108405

Delivery Charge	108405 Therms X	.038330	=	4,155.16
Demand Charge	125720 Therms X	.039500	=	4,965.94
Gas Cost	Total Therms X	.191620	=	20,772.57
Basic Service Charge				1,000.00
REP Rate	Total Therms X	.003680	=	398.93CR
State/Local Taxes				1,566.21
Universal Energy Charge				357.74

Current Bill \$32,418.69

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

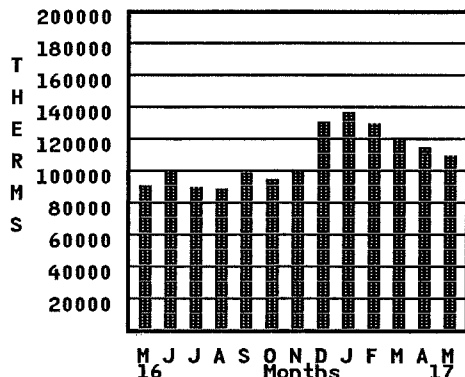
Amount billed to summary**\$32,418.69****Important Messages:**

Your next meter read date is: June 20, 2017

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.

Gas Usage History Information:

		Avg	Daily
This Month	108405	29	3738.10
Last Month	112815	29	3890.17
Last Year	89777	29	3095.76



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
67,386.85	- 67,386.85	= 0.00	+ 32,418.69	= 32,418.69	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	05/23/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 748.70
Payment(s) Since Last Bill - Thank You 748.70CR

Balance Forward \$0.00

CURRENT BILLING: 29 Days
Meter Reading: Current May 19 27442 - Previous Apr. 20 26897 = 545 X Billing Factor 1.1032 = Total Therms 601

Delivery Charge	601 Therms X	.137060 =	82.37
Gas Cost	Total Therms X	.191620 =	115.16
Basic Service Charge			160.00
REP Rate	Total Therms X	.003680 =	2.21CR
State/Local Taxes			18.25
Universal Energy Charge			1.98

Current Bill \$375.55

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

Amount billed to summary

\$375.55

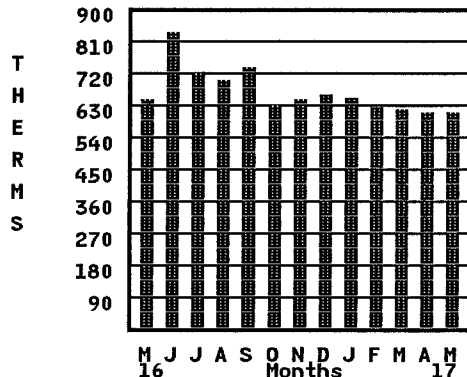
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Gas Usage History Information:

	Therms	Days	=	Avg Daily Therms
This Month	601	29	=	20.72
Last Month	603	29	=	20.79
Last Year	638	29	=	22.00



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
748.70	- 748.70	= 0.00	+ 375.55	= 375.55	N O N E

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