



SOUTHWEST GAS CORPORATION



21082117019969020200000100

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	08/22/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 32,707.57
Payment(s) Since Last Bill - Thank You 32,707.57CR

Balance Forward \$0.00

CURRENT BILLING:

29 Days
Meter Reading: Current Aug. 18 605428 - Previous July 20 596864 = 8564 X Billing Factor 1.0370 X Index Factor 10 = Total Therms 88809

Delivery Charge	88809 Therms X	.038330 =	3,404.05
Demand Charge	125720 Therms X	.039500 =	4,965.94
Gas Cost	Total Therms X	.248640 =	22,081.47
Basic Service Charge			1,000.00
REP Rate	Total Therms X	.003680 =	326.82CR
State/Local Taxes			1,598.56
Universal Energy Charge			293.07

Current Bill \$33,016.27

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

Amount billed to summary

\$33,016.27

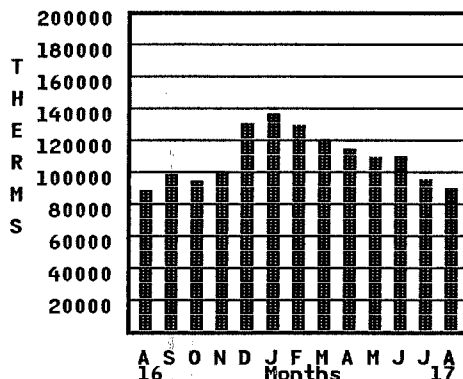
Important Messages:

Your next meter read date is: Sep. 19, 2017

IT'S EASY TO PAY YOUR BILL ON TIME! WITH OUR AUTOMATIC AND EQUAL PAYMENT PLANS, RESIDENTIAL CUSTOMERS CAN EASILY PAY THEIR BILL ON TIME EVERY MONTH AND MANAGE THEIR BUDGET. PAPERLESS BILLING HELPS SAVE POSTAGE AND DECREASES PAPER CLUTTER. JUST CLICK ON SWGAS.COM TO GET STARTED TODAY.

Gas Usage History Information:

	Therms / Days	Avg Daily Therms
This Month	88809 / 29 =	3062.38
Last Month	94023 / 30 =	3134.10
Last Year	86840 / 29 =	2994.48



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
32,707.57	- 32,707.57	= 0.00	+ 33,016.27	= 33,016.27	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	08/22/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 428.07
Payment(s) Since Last Bill - Thank You 428.07CR

Balance Forward \$0.00

CURRENT BILLING:

29 Days
Meter Reading: Current Aug. 18 29231 - Previous July 20 28670 = 561 X Billing Factor 1.1064 = Total Therms 621

Delivery Charge	621 Therms X	.137060 =	85.11
Gas Cost	Total Therms X	.248640 =	154.41
Basic Service Charge			160.00
REP Rate	Total Therms X	.003680 =	2.29CR
State/Local Taxes			20.40
Universal Energy Charge			2.05

Current Bill

\$419.68

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

Amount billed to summary

\$419.68

Important Messages:

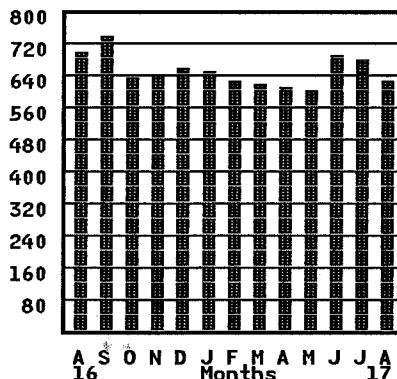
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Gas Usage History Information:

	Therms	Days	Avg Daily Therms
This Month	621	29	21.41
Last Month	675	30	22.50
Last Year	692	29	23.86

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Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
428.07	- 428.07	= 0.00	+ 419.68	= 419.68	N O N E

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