



SOUTHWEST GAS CORPORATION



21101917019317010200000000

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 N 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	10/20/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance 68,824.71
Payment(s) Since Last Bill - Thank You 33,016.27CR

Balance Forward \$35,808.44

CURRENT BILLING:

Meter Reading: Current 29 Days
Oct. 18 625474 - Previous Sep. 19 614877 = 10597 X
Billing Factor 1.0350 X Index Factor 10 = Total Therms 109679

Delivery Charge 109679 Therms X .038330 = 4,204.00
Demand Charge 125720 Therms X .039500 = 4,965.94

Gas Cost Total Therms X .248640 X 11/29 Days
Gas Cost Total Therms X .290560 X 18/29 Days
Total Gas Cost = 30,124.36

Basic Service Charge 1,000.00
REP Rate 403.62CR
State/Local Taxes 2,048.78
Universal Energy Charge 361.94

Current Bill \$42,301.40

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

Amount billed to summary

\$78,109.84

Important Messages:

Your next meter read date is: Nov. 17, 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:

	Therms / Days	Avg Daily Therms
This Month	109679 / 29	3782.03
Last Month	98081 / 32	3065.03
Last Year	92978 / 29	3206.14



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
68,824.71	- 33,016.27	= 35,808.44	+ 42,301.40	= 78,109.84	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 N 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	10/20/17	SEE SUMM	N O N E

PREVIOUS BILLING:

Previous Balance	877.44
Payment(s) Since Last Bill - Thank You	419.68CR

Balance Forward	\$457.76
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CURRENT BILLING:

Meter Reading: Current	29 Days	Previous	Billing	Total
Oct. 18		Sep. 19	Factor	Therms
30481 -		29877 =	604 X 1.1043 =	667
Delivery Charge	667 Therms X	.137060 =		91.42
Gas Cost	Total Therms X	.248640 X 11/29 Days		
Gas Cost	Total Therms X	.290560 X 18/29 Days		
Total Gas Cost				183.20
Basic Service Charge				160.00
REP Rate	Total Therms X	.003680 =		2.45CR
State/Local Taxes				22.20
Universal Energy Charge				2.20

Current Bill	\$456.57
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Do not pay this bill. Any balance has been forwarded to your summary bill account 211-9900102-001.

Amount billed to summary

\$914.33

Important Messages:

Your next meter read date is: Nov. 17, 2017

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Gas Usage History Information:			
		Avg Daily	
This Month	Therms / Days =	Daily	
	667 / 29 =	Therms	23.00
Last Month	715 / 32 =		22.34
Last Year	627 / 29 =		21.62



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
877.44	- 419.68	= 457.76	+ 456.57	= 914.33	N O N E