



**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:**

29 Days  
Meter Reading: Current 625474 - Previous 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**

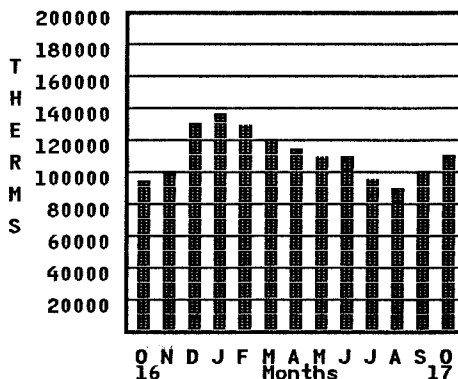
**Important Messages:**

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



# SOUTHWEST GAS CORPORATION



21101917019315020200000000

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Las Vegas NV 89193-8890



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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

## CURRENT BILLING:

Meter Reading: 29 Days

Current Oct. 18

Previous Sep. 19

29877 =

604 X

Billing Factor 1.1043 =

Total Therms 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

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:

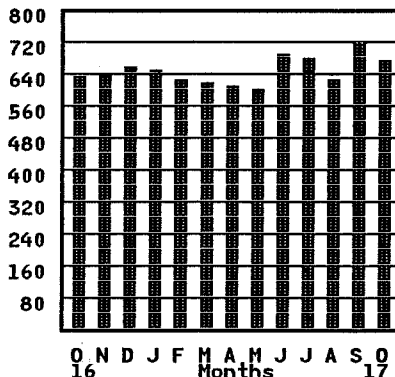
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### Gas Usage History Information:

	Therms	Days	Avg Daily Therms
This Month	667	29	23.00
Last Month	715	32	22.34
Last Year	627	29	21.62

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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

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