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SOUTHWEST GAS CORPORATION

Customer Assistance:
1-877-860-6020
Hearing Impaired:
Dial 711

Customer: DESERT BREEZE R V PARK LLC
PMB 225
2554 W 16TH ST
YUMA AZ 85364-4229
Service Address: 386 S MAY AVE LDRY 85364
Rate Schedule: 026/G-25S GENERAL SERVICE SMALL

ACCOUNT NUMBER	CYCLE	DATE MAILED	DUE DATE	PLEASE PAY AMOUNT DUE
481-0056878-022	08	10/16/12	11/05/12	\$45.86

Due on or before: 11/05/12 Amount due: \$45.86

PREVIOUS BILLING:

Previous Balance 40.51
Payment(s) Since Last Bill - Thank You 40.51CR
Balance Forward
\$0.00

CURRENT BILLING:

29 Days
Meter Reading: Current Previous Billing Total
Oct. 12 Sep. 13 Factor Therms
1400 - 1388 = 12 X 1.0353 = 12
Usage Charges 14.98
Basic Service Charge 27.50
DOT Safety Surcharge 0.02
Applicable Revenue Taxes 3.36
Current Bill
\$45.86

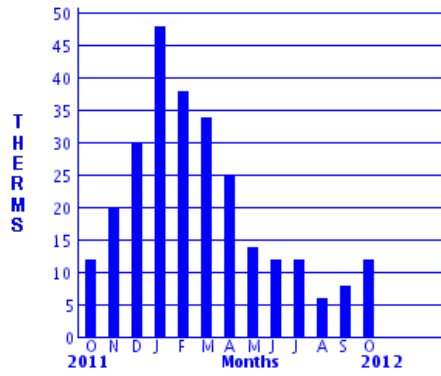
*** Sign up for paperless billing at www.swgas.com ***
ACCOUNT NUMBER: 481-0056878-022

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
40.51	- 40.51	= 0.00	+ 45.86	= 45.86	\$45.86

Important Messages:
Your next meter read date is: Nov. 13, 2012

OCTOBER IS NATIONAL CUSTOMER SERVICE MONTH AND SOUTHWEST GAS WOULD LIKE TO TAKE THIS OPPORTUNITY TO SAY THANK YOU. WE APPRECIATE YOU CHOOSING DEPENDABLE, CLEAN-BURNING NATURAL GAS FOR YOUR ENERGY NEEDS.

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Gas Usage History Information:

	Therms / Days =	Avg Daily Therms	Avg Monthly Temperature
This Month	12 / 29 =	0.41	88
Last Month	8 / 30 =	0.27	90
Last Year	12 / 30 =	0.40	84

Important Messages For You:
[Customer Newsletter - News to Use](#)
[Charitable Donation](#)
[AZ Residential Rebates Program](#)

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