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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	01/18/13	02/06/13	\$69.14

Due on or before: 02/06/13 Amount due: \$69.14

PREVIOUS BILLING:

Previous Balance 76.84
 Payment(s) Since Last Bill - Thank You 76.84CR
 Balance Forward
 \$0.00

CURRENT BILLING:

34 Days
 Meter Reading: Current Previous Billing Total
 Jan. 16 Dec. 13 Factor Therms
 1473 - 1443 = 30 X 1.0434 = 31
 Usage Charges 36.52
 Basic Service Charge 27.50
 DOT Safety Surcharge 0.05
 Applicable Revenue Taxes 5.07
 Current Bill
 \$69.14

*** Sign up for paperless billing at www.swgas.com ***

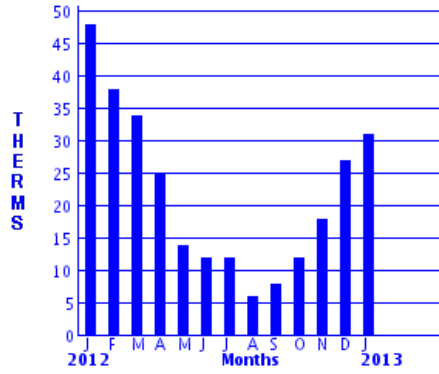
ACCOUNT NUMBER: 481-0056878-022

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
76.84	- 76.84	= 0.00	+ 69.14	= 69.14	\$69.14

Important Messages:
Your next meter read date is: Feb. 14, 2013

THANK YOU FOR BEING A VALUED CUSTOMER!
 WE RECOGNIZE AND APPRECIATE YOUR BUSINESS AND YOUR
 EXCELLENT BILL PAYMENT RECORD. IT IS OUR PLEASURE
 TO SERVE YOU. WE LOOK FORWARD TO PROVIDING YOU
 WITH CLEAN, EFFICIENT, ECONOMICAL GAS SERVICE FOR
 MANY YEARS TO COME.

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Gas Usage History Information:

	Therms	/	Days	=	Avg Daily Therms	Avg Monthly Temperature
This Month	31		34		0.91	51
Last Month	27		30		0.90	64
Last Year	48		34		1.41	58

Important Messages For You:

- [Public Safety Notice](#)
- [Charitable Donation](#)

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