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SOUTHWEST GAS CORPORATION

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

Customer: FRANK CHERNEK
PMB 225
2554 W 16TH ST
YUMA AZ 85364-4229

Service Address: 345 S MAY AVE # 1 85364

Rate Schedule: 010/G-5 RESIDENTIAL GAS SERVICE

ACCOUNT NUMBER	CYCLE	DATE MAILED	DUE DATE	PLEASE PAY AMOUNT DUE
481-0055753-023	08	06/17/11	07/06/11	\$103.52

Due on or before: 07/06/11 Amount due: \$103.52

PREVIOUS BILLING:

Previous Balance	73.65
Payment(s) Since Last Bill	0.00
Late Pay Charge Including Tax	1.17
Balance Forward	\$74.82

CURRENT BILLING: 30 Days

Meter Reading:	Current	Previous	Billing Factor	Total Therms
	June 15	May 16		
	9578 -	9564 =	14 X 1.0231 =	14
Usage Charges				15.87
Basic Service Charge				10.70
DOT Safety Surcharge				0.01
Applicable Revenue Taxes				2.12
Current Bill				\$28.70

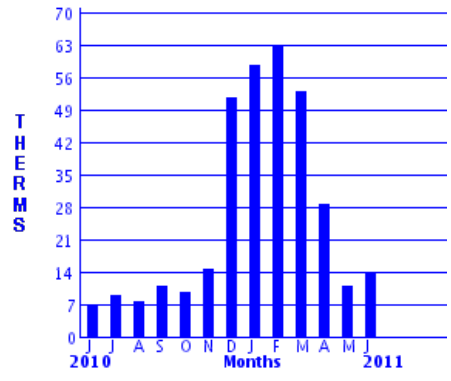
*** Sign up for paperless billing at www.swgas.com ***
ACCOUNT NUMBER: 481-0055753-023

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
73.65	+ 1.17	= 74.82	+ 28.70	= 103.52	\$103.52

Important Messages:
Your next meter read date is: July 15, 2011

* * * * FRIENDLY REMINDER * * * YOUR LAST
BALANCE OF \$74.82 IS STILL OUTSTANDING.
INCLUDING YOUR CURRENT BILL OF \$28.70 ,
A TOTAL OF \$103.52 IS NOW DUE.
TO PROTECT YOUR CREDIT, PLEASE REMIT YOUR
PAYMENT BY THE DUE DATE. THANK YOU FOR YOUR
PROMPT ATTENTION TO THIS MATTER.

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Gas Usage History Information:

	Therms / Days =	Avg Daily Therms	Avg Monthly Temperature
This Month	14 / 30	0.47	79
Last Month	11 / 31	0.35	74
Last Year	7 / 32	0.22	82

Important Messages For You:
[Customer Newsletter - News to Use](#)
[Charitable Donation](#)
[Using Energy Wisely](#)

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