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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	12/17/12	01/07/13	\$61.01

Due on or before: 01/07/13 Amount due: \$61.01

PREVIOUS BILLING:

Previous Balance 27.56
Payment(s) Since Last Bill - Thank You 27.56CR
Balance Forward
\$0.00

CURRENT BILLING:

30 Days
Meter Reading: Current Previous Billing Total
Dec. 13 Nov. 13 Factor Therms
35 - 8 = 27 X 1.0434 = 28
Usage Charges 45.77
Basic Service Charge 10.70
DOT Safety Surcharge 0.05
Applicable Revenue Taxes 4.49
Current Bill
\$61.01

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

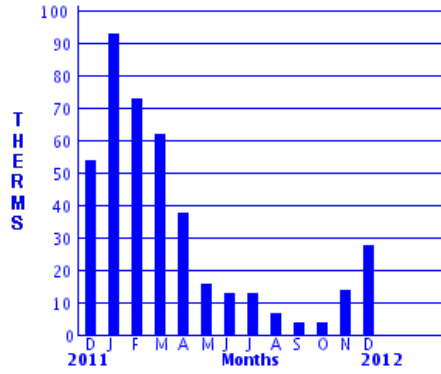
ACCOUNT NUMBER: 481-0055753-023

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
27.56	- 27.56	= 0.00	+ 61.01	= 61.01	\$61.01

Important Messages:
Your next meter read date is: Jan. 16, 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	28 / 30	0.93	66
Last Month	14 / 32	0.44	71
Last Year	54 / 30	1.80	58

Important Messages For You:
[Customer Newsletter - News to Use](#)
[Charitable Donation](#)
[LIRA Quarterly 4](#)
[Rebate Programs](#)

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