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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	05/18/11	06/06/11	\$73.65

Due on or before: 06/06/11 Amount due: \$73.65

PREVIOUS BILLING:

Previous Balance 47.64
Payment(s) Since Last Bill 0.00
Late Pay Charge Including Tax 0.77
Balance Forward

\$48.41

CURRENT BILLING: 31 Days

Meter Reading:	Current	Previous	Billing	Total
	May 16	Apr. 15	Factor	Therms
	9564 -	9553 =	11 X 1.0231 =	11

Usage Charges 12.66
Basic Service Charge 10.70
DOT Safety Surcharge 0.01
Applicable Revenue Taxes 1.87
Current Bill

\$25.24

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

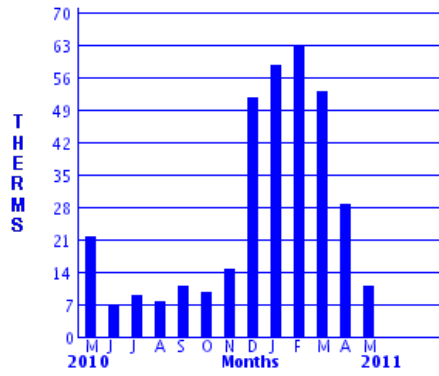
ACCOUNT NUMBER: 481-0055753-023

Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
47.64	+ 0.77	= 48.41	+ 25.24	= 73.65	\$73.65

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

GONE FOR THE SUMMER? THE AUTOMATIC PAYMENT PLAN IS WORRY FREE AND ENSURES YOU NEVER MISS A PAYMENT WITH AN AUTOMATIC WITHDRAWAL FROM YOUR CHECKING OR SAVINGS ACCOUNT. VISIT WWW.SWGAS.COM AND FOLLOW THE EASY STEPS TO CREATE A MYACCOUNT AND ENROLL IN THE AUTOMATIC PAYMENT PLAN. YOU CAN BE ASSURED THAT YOUR BILL WILL BE PAID ON TIME.

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Gas Usage History Information:

	Therms / Days =	Avg Daily Therms	Avg Monthly Temperature
This Month	11 / 31 =	0.35	74
Last Month	29 / 29 =	1.00	71
Last Year	22 / 29 =	0.76	75

Important Messages For You:

- [Public Safety Notice - 811](#)
- [Paperless/Greener Than You Think](#)
- [Charitable Donation](#)
- [Low Income Ratepayer Assistance](#)

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