

PO BOX 9999 SOME CITY, CA 99999



Customer Assistance Toll Free/Gratis 1-877-860-6020 English/Espanol

Hearing Impaired: Dial 711 www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

BILL SAMPLE 9999 YOUR STREET DR YOUR CITY, CA 99999

Service Address: 999 SERVICE STREET DR

Rate Schedule: 999/XX-99 RESIDENTIAL GAS SERVICE

Your Local Office Is 999 CLOSE OFFICE ST., CITY NV 99999

99999

ACCOUNT NUMBER	CYCLE	DATE MAIL	LED P	AST DUE AFTE	R PLEA	SE PAY AMOUNT DUE
999-9999999-999	99	99/99/9	9	99/99/99		\$55.90
PREVIOUS BILLING: Previous Balance Payment(s) Since Last Balance Forward					0:00	\$0.00
CURRENT BILLING: 20 Meter Reading: Curren Sep. 0 4819	Days t Prev 6 Aug.	ious 17 95 = 24	Billi Facto	ng Total r Therms 36 = 20		
Gas Usage Baseline Tier II Total Gas Usage	13	Therms X	.588280 .737560	. =	12.81	
Monthly Gas Cost PPP Surcharge CPUC Surcharge Basic Service Charge	Total Total Total	Therms X Therms X Therms X	.557770 .095340 .000760	1	11.16 1.91 0.02 5.00	
Service Establishment					25.00	\$55.90

Due on or before: 99/99/99

Amount due: \$55.90

Look Here For:

Important Messages Your Next Meter Read Date Conservation or Helpful Tips

Gas Usage Hi	story Inf	Ayg	
This Month	Therms /	Days =	Daily Therms 1.00
Last Month	37	41	0.90
Last Year	11	32	0.34

T H E R M S	270 240 210 180 150 120 90 60 30	S O N D J F M M J J A S
		SONDJEMAMJJAS 05 Months

Previous	Payments &	Balance	Current	Current	AMOUNT
Balance	Adjustments	Forward	Bill	Balance	DUE
0.00	+ 0.00	= 0.00	+ 55.90	= 55.90	\$55.90

PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS • RETURN BOTTOM PORTION WITH PAYMENT

*** To pay by ATM/debit/credit card or electronic check, call Western Union Speedpay payments 1-866-263-5188 toll free. ***

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
999-9999999-999	99	99/99/99	99/99/99	\$55.90

BILL SAMPLE 9999 YOUR STREET DR YOUR CITY, CA 99999



SOUTHWEST GRS CORPORATIONPO Box 98890
Las Vegas NV 89150-0101

9999999999996000005590000000000

This bill is now due and payable. Please make check payable to **SWG** and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.

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