



Hearing Impaired: Dial 711
www.swgas.com

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PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

DUPLICATE

Rate Schedule:

Your Local Office Is 3401 E GAS ROAD, TUCSON AZ 85714

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
361-1533438-045	07	01/07/15	01/22/15	\$80.00

Deposit Billing	80.00 Pmt Due =	80.00
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Current Bill	\$80.00
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Welcome To Southwest Gas. We Are Pleased To Provide You With Natural Gas Service. This Is A Special Deposit Billing And Your Regular Monthly Billing Will Be Mailed Separately.

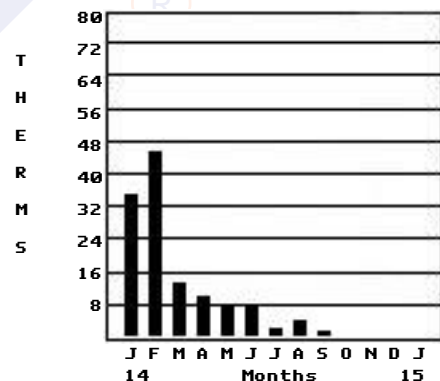
***** Sign up for paperless billing at www.swgas.com *****

Due on or before: 01/22/15 Amount due: \$80.00

Important Messages:

* PLEASE PAY YOUR SECURITY DEPOSIT IN THE AMOUNT
OF \$80.00 ON OR BEFORE 01/22/15 TO CONTINUE
GAS SERVICE. MAKE A FREE PAYMENT ONLINE AT
WWW.SWGAS.COM OR BY CALLING TOLL FREE
1-877-860-6020 FOR PAYMENT OPTIONS. WE APPRECIATE
YOUR PROMPT ATTENTION TO THIS BILLING. THANK YOU
FOR CHOOSING SOUTHWEST GAS.

Gas Usage History Information:			Avg Daily
	Therms	/ Days =	Therms
This Month	0	0	0.00
Last Month	0	30	0.00
Last Year	35	34	1.03



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
0.00	+ 0.00	= 0.00	+ 80.00	= 80.00	80.00

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

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ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
361-1533438-045	07	01/07/15	01/22/15	* \$80.00

SOUTHWEST GAS CORPORATION
PO Box 98890
Las Vegas NV 89193-8890

361153343804520000080000000000000006

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.