

CARSON CITY PURCHASING AND CONTRACTS
201 North Carson Street, Suite 3
Carson City, NV 89701
775-283-7137/FAX 887-2107
<http://www.carson.org/index.aspx?page=998>

NOTICE TO CONTRACTORS
RFP 1415-123

Performance Contract for Energy/Operating Cost Saving Measures

January 28, 2015

Addendum No. 2

Please make the following additions/changes/clarifications to the above referenced project.

- 1) The following are based on Request For Information items received by January 26, 2015.
 1. *Given the additional buildings, would the city consider limiting the RFP non-technical response to 40 pages but allow the technical write-up portion to be an addendum without a page restriction?*
Due to the effort involved to thoroughly evaluate the responses in accordance with the given schedule, the City is unable to allow an increase in the length of the responses.
 2. *If possible, would Carson City please issue an addendum to the RFP to request findings on the additional buildings and to have the city provide data similar to the original four building contemplated in the RFP?*
 - a. *Building Name*
 - b. *Address*
 - c. *Square Footage*
 - d. *Year constructed*
 - e. *Utility Bills.*

Please see attached for additional buildings to be included in the proposals.

Additional Building Information:

- 1) Community Center: The approximately 43,230 sf Carson City Community Center includes a theater, gymnasium, a commercial kitchen as well as exercise and meeting rooms. The building was constructed in multiple phases starting in 1963. The exterior walls are CMU construction. The building is located at 851 E. William St.

Community Center Facility 2012-2013 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Community Center	19,680	23,840	21,360	18,000	14,400	21,840	24,000	26,400	25,040	22,560	19,520	19,040	255,680
Community Center 2012-2013 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Center	\$7,090.98	\$7,624.89	\$7,720.78	\$7,603.77	\$8,189.21	\$9,598.62	\$8,985.55	\$9,299.50	\$8,928.73	\$8,363.14	\$8,273.49	\$9,229.51	\$100,908.17
Community Center 2013-2014 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Community Center	18,880	22,480	24,240	17,360	17,920	19,280	25,680	27,840	25,040	23,200	14,640	20,480	257,040
Community Center 2013-2014 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Center	\$8,426.64	\$9,066.28	\$8,393.92	\$7,485.12	\$9,451.12	\$8,472.01	\$9,406.76	\$10,299.66	\$8,463.93	\$8,502.23	\$9,439.68	\$9,218.16	\$106,625.51
Community Center 2012-2013 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Community Center	51	87	344	2,326	3,410	6,367	4,496	2,598	1,789	664	304	115	22,551
Community Center 2012-2013 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Center	\$2,637.51	\$3,078.42	\$2,811.95	\$2,288.51	\$2,046.22	\$2,514.74	\$2,782.74	\$2,932.25	\$2,948.12	\$2,515.42	\$2,315.53	\$2,337.77	\$31,209.18
Community Center 2013-2014 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Community Center	86	59	1,147	2,320	5,708	5,947	3,610	2,429	1,814	1,087	337	112	24,656
Community Center 2013-2014 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Center	\$2,744.94	\$2,701.32	\$2,948.33	\$2,490.80	\$2,486.28	\$2,178.38	\$3,189.90	\$3,398.24	\$2,875.09	\$2,750.55	\$1,982.07	\$2,552.83	\$32,298.73



ACCOUNT NUMBER: 1000075351102955065

Service: CARSON CITY PARKS DEPT
Address: 851 E WILLIAM ST UNIT COMM
CARSON CITY, NV 89701

Customer: 000753511
Premises: 0295506

8/28/2014

A01 B01 M01

Table with 3 columns: Next Meter Read Date, Due Date, TOTAL AMOUNT DUE. Values: See Master, See Master.

Table with 5 columns: PREVIOUS BALANCE, PAYMENTS, ADJUSTMENTS, BALANCE FORWARD, CURRENT CHARGES. Values: See Master, See Master, See Master, See Master, \$3,162.12.

ELECTRIC - MEDIUM GENERAL SERVICE

Table with 10 columns: Meter Number, Service Category, Service Period, Bill Days, Meter Readings, Meter Multiplier, Billing Usage. Rows for KWH, KW, and Kvarh.

Table listing charges: ELECTRIC CONSUMPTION, DEMAND CHARGE, FACILITY CHARGE DEMAND, DEFERRED ENERGY ADJUSTMENT, TEMP. GREEN POWER FINANCING (TRED), RENEWABLE ENERGY PROGRAM (REPR), ENERGY EFFICIENCY (EE) CHARGE, ENERGY EFFICIENCY AMORTIZATION, BASIC SERVICE CHARGE, LOCAL GOVERNMENT FEE, POWER FACTOR ADJUSTMENT.

TOTAL ELECTRIC SERVICE AMOUNT \$3,162.12

Call (775) 834-4444 or (800) 962-0399 for assistance Monday-Friday 7:30-5:30 excluding holidays
After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

PLEASE RETURN THIS PORTION WITH PAYMENT

MAKE CHECKS PAYABLE TO NV ENERGY



ACCOUNT NUMBER

1000075351102955065

Table with 2 columns: Description, Amount. Rows: BALANCE FORWARD, CURRENT CHARGES 3,162.12, TOTAL AMOUNT DUE.

Service Address: 851 E WILLIAM ST UNIT COMM
CARSON CITY, NV 89701

5340

DO NOT PAY. See Summary Master Bill.

CARSON CITY PARKS DEPT
ATTN: FINANCE DEPARTMENT
201 N CARSON ST STE 3
CARSON CITY NV 89701-4289

89520

WARNING: SUBMITTING THIS REMITTANCE STUB WILL DELAY PAYMENT PROCESSING ---
PLEASE SUBMIT MASTER SUMMARY REMITTANCE STUB.



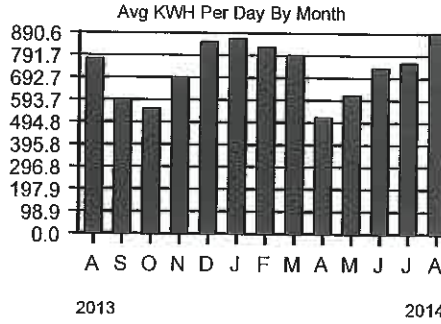
ACCOUNT NUMBER: **1000075351102955065**

Service CARSON CITY PARKS DEPT
 Address: 851 E WILLIAM ST UNIT COMM
 CARSON CITY, NV 89701

Customer	000753511
Premises	0295506

ELECTRIC - MEDIUM GENERAL SERVICE- Continued

USAGE HISTORY	NO. DAYS	KWH	AVG KWH PER DAY	AVG COST PER DAY
THIS MONTH	30	26,720	890.7	105.40
LAST MONTH	32	24,480	765.0	
LAST YEAR	31	24,240	781.9	





SOUTHWEST GAS CORPORATION

210721140401580101000101110

PO Box 98890
Las Vegas NV 89193-8890



Customer Assistance
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1-877-860-6020

Hearings Impaired: Dial 711
www.swgas.com

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COMMUNITY CENTER
FINANCE OFFICE
STE 3
201 N CARSON ST
CARSON CITY NV 89701-4289

Service Address: 851 E WILLIAM ST # 2 89701

Rate Schedule: 437/NG-G2 GENERAL SERVICE-2

Your Local Office Is 400 EAGLE STATION LN, CARSON CITY NV 89701

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
241-0096806-021	10	07/22/14	08/11/14	\$218.69

PREVIOUS BILLING:
 Previous Balance 356.14
 Payment(s) Since Last Bill - Thank You 356.14CR
 Balance Forward \$0.00

CURRENT BILLING: 30 Days (Rate Change)
 Meter Reading: Current July 18 55731 - Previous June 18 55663 = 68 X Billing Factor .8732 = Total Therms 59

Delivery Charge
 Previous Rate 59 Therms X 4.65 X 12/30 Days = 1.86
 Current Rate 59 Therms X 6.07 X 18/30 Days = 3.64
 Total Delivery Charge 5.50

Gas Cost
 Total Therms X .679430 X 12/30 Days = 42.72
 Total Therms X .753860 X 18/30 Days = 10.06
 Total Gas Cost 52.78

Basic Service Charge 160.00
REP Rate 0.06
Local Taxes 10.41

Current Bill Fy 14 Fy 15
 87.47 131.22

 \$218.69

For more information regarding the General Revenue Adjustment mechanism, please visit www.swgas.com/gra.

Due on or before: 08/11/14

Amount due: \$218.69

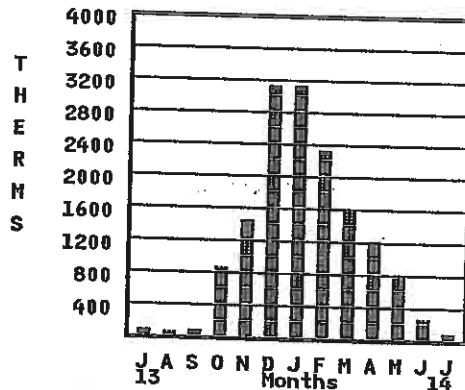
Important Messages:

Your next meter read date is: Aug. 18, 2014

VACATION PLANS THIS SUMMER? OUR AUTOMATIC PAYMENT PLAN SAVES YOU TIME. SIMPLY USE YOUR CHECKING OR SAVINGS ACCOUNT TO AUTOMATICALLY PAY YOUR BILL - YOU'LL HAVE PEACE OF MIND KNOWING THAT YOUR BILL WILL BE PAID ON TIME, EVERY TIME, AND YOU CAN SPEND YOUR TIME ENJOYING YOUR VACATION! CLICK ON SWGAS.COM TO GET STARTED TODAY.

Gas Usage History Information:

	Therms / Days	Avg Daily Therms
This Month	59 / 30 =	1.97
Last Month	236 / 30 =	7.87
Last Year	69 / 30 =	2.30



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
356.14	- 356.14	= 0.00	+ 218.69	= 218.69	\$218.69

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

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www.swgas.com

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COMMUNITY CENTER
FINANCE OFFICE
STE 3
201 N CARSON ST
CARSON CITY NV 89701-4289

Service Address: 851 E WILLIAM ST # 1

Rate Schedule: 437/NG-G2 GENERAL SERVICE-2

89701

Your Local Office is 400 EAGLE STATION LN, CARSON CITY NV 89701

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
241-0096793-021	10	07/22/14	08/11/14	\$213.54

PREVIOUS BILLING:
 Previous Balance
 Payment(s) Since Last Bill - Thank You
 Balance Forward

248.50
248.50CR

CURRENT BILLING: 30 Days (Rate Change) \$0.00
 Meter Reading: Current July 18 57214 - Previous June 18 57153 = 61 X Billing Factor .8732 = Total Therms 53

Delivery Charge
 Previous Rate 53 Therms X 4.17 X 12/30 Days = 1.67
 Previous Rate Subtotal
 Current Rate 53 Therms X 5.46 X 18/30 Days = 3.28
 Current Rate Subtotal
 Total Delivery Charge 4.95
 Gas Cost
 Gas Cost Total Therms X .679430 X 12/30 Days = 38.37
 Total Gas Cost Total Therms X .753860 X 18/30 Days
 Basic Service Charge
 REP Rate
 Local Taxes Total Therms X .001030 = 160.00
 0.05
 10.17

Current Bill

Fy 14

Fy 15

\$213.54

85.38

128.16

For more information regarding the General Revenue Adjustment mechanism, please visit www.swgas.com/gra.

Due on or before: 08/11/14

Amount due: \$213.54

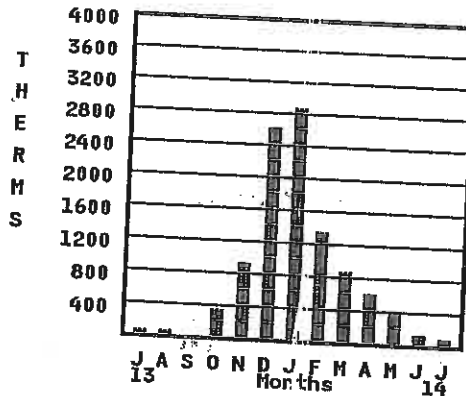
Important Messages:

Your next meter read date is: Aug. 18, 2014

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Gas Usage History Information:

	Therms	Days	Avg Daily Therms
This Month	53	30	1.77
Last Month	101	30	3.37
Last Year	46	30	1.53



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
248.50	- 248.50	= 0.00	+ 213.54	= 213.54	\$213.54

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- 2) Community Development: The Community Development Building (formerly known as the BRIC) is located at 108 E. Proctor St. This approximately 10,000 sf wood framed building was originally constructed in 1947. This building is used as office, meeting space and includes record storage in the basement.

Community Development Facility (BRIC) 2012-2013 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Community Development	6,065	5,808	5,742	4,207	4,274	3,299	3,529	3,504	3,263	3,316	3,950	4,520	51,477
Community Development Facility (BRIC) 2012-2013 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Development	\$657.77	\$633.64	\$627.02	\$471.59	\$476.50	\$379.22	\$399.33	\$393.16	\$369.57	\$376.45	\$441.71	\$498.19	\$5,724.15
Community Development Facility (BRIC) 2013-2014 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Community Development	5,613	6,350	5,025	4,016	3,076	3,426	3,758	3,672	3,637	3,734	3,914	4,905	51,126
Community Development Facility (BRIC) 2013-2014 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Development	\$615.90	\$702.23	\$566.15	\$472.97	\$381.22	\$393.07	\$437.84	\$411.16	\$407.88	\$417.06	\$434.08	\$526.96	\$5,766.52
Community Development Facility (BRIC) 2012-2013 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Community Development	0	0	1	56	121	344	205	101	57	9	3	0	897
Community Development Facility (BRIC) 2012-2013 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Development	\$31.57	\$31.57	\$32.21	\$67.05	\$123.30	\$298.17	\$191.47	\$109.67	\$75.81	\$37.47	\$32.65	\$30.24	\$1,061.18
Community Development Facility (BRIC) 2013-2014 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Community Development	0	0	12	56	243	235	150	64	46	15	3	0	824
Community Development Facility (BRIC) 2013-2014 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Community Development	\$30.24	\$30.24	\$41.07	\$83.82	\$262.76	\$255.01	\$173.89	\$91.53	\$75.12	\$45.04	\$33.20	\$30.24	\$1,152.16

ACCOUNT NUMBER: **1000038886202887854**



Service Address: CARSON CITY
108 E PROCTOR ST
CARSON CITY, NV 89701

Customer	000388862
Premises	0288785

nvenergy.com

8/16/2014

A14 B14

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Sep 12, 2014	Sep 4, 2014	\$594.51

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$584.98	\$584.98CR	\$0.00	\$0.00	\$594.51

Don't forget to sign up for Paperless Billing. Enroll in MyAccount at nvenergy.com.

ELECTRIC - SMALL GENERAL SERVICE								
Meter Number	Service Category	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
AA015802451	KWH	Jul 14	Aug 13	30	17234	23266	1	6,032
ELECTRIC CONSUMPTION					6,032.000	KWH x .08322		501.98
DEFERRED ENERGY ADJUSTMENT (NEW RATE)					6,032.000	KWH x .00250		15.08
TEMP. GREEN POWER FINANCING (TRED)					6,032.000	KWH x .00111		6.70
RENEWABLE ENERGY PROGRAM (REPR)					6,032.000	KWH x .00207		12.49
ENERGY EFFICIENCY (EE) CHARGE					6,032.000	KWH x .00053		3.20
ENERGY EFFICIENCY AMORTIZATION					6,032.000	KWH x .00087CR		5.25 CR
BASIC SERVICE CHARGE								32.00
LOCAL GOVERNMENT FEE						5%		28.31
TOTAL ELECTRIC SERVICE AMOUNT								\$594.51

USAGE HISTORY	NO. DAYS	KWH	AVG KWH PER DAY	AVG COST PER DAY
THIS MONTH	30	6,032	201.1	19.82
LAST MONTH	32	5,903	184.5	
LAST YEAR	31	6,197	199.9	

Avg KWH Per Day By Month

2013 2014

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ACCOUNT NUMBER: **1000038886204969213**



Service: CARSON CITY
 Address: 108 E PROCTOR ST UNIT B
 CARSON CITY, NV 89701

Customer	000388862
Premises	0496921

nvenergy.com

8/16/2014

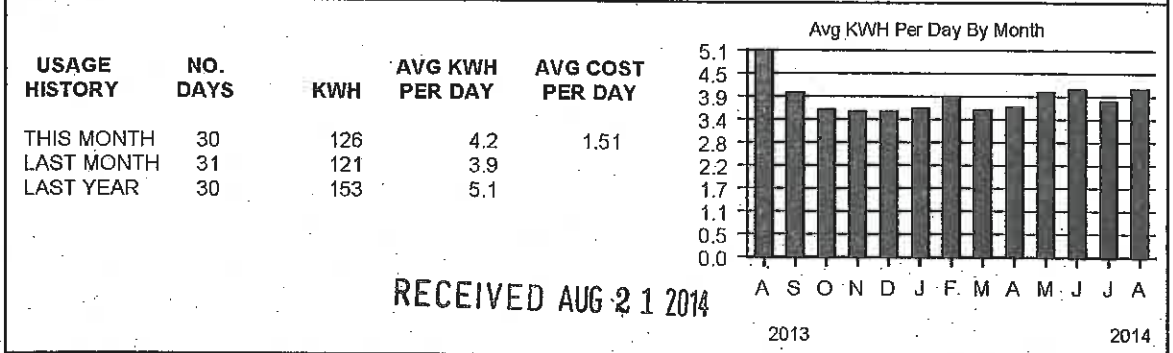
A14 B14

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Sep 12, 2014	Sep 4, 2014	\$45.33

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$44.89	\$44.89CR	\$0.00	\$0.00	\$45.33

Don't forget to sign up for Paperless Billing. Enroll in MyAccount at nvenergy.com.

ELECTRIC - SMALL GENERAL SERVICE									
Meter Number	Service Category	Service From	Service To	Period	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Multiplier	Billing Usage
CC031683785	KWH	Jul 14	Aug 13		30	2104	2230	1	126
ELECTRIC CONSUMPTION						126.000	KWH x .08322		10.49
DEFERRED ENERGY ADJUSTMENT (NEW RATE)						126.000	KWH x .00250		.32
TEMP. GREEN POWER FINANCING (TRED)						126.000	KWH x .00111		.14
RENEWABLE ENERGY PROGRAM (REPR)						126.000	KWH x .00207		.26
ENERGY EFFICIENCY (EE) CHARGE						126.000	KWH x .00053		.07
ENERGY EFFICIENCY AMORTIZATION						126.000	KWH x .00087CR		.11 CR
BASIC SERVICE CHARGE									32.00
LOCAL GOVERNMENT FEE							5%		2.16
TOTAL ELECTRIC SERVICE AMOUNT									\$45.33



RECEIVED AUG 21 2014

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CARSON CITY PLANNING
FIRESIDE BUILDING
STE 3
201 N CARSON ST
CARSON CITY NV 89701-4289

Service Address: 108 E PROCTOR ST 89701

Rate Schedule: 436/NG-G1 GENERAL SERVICE-1

Your Local Office Is 400 EAGLE STATION LN, CARSON CITY NV 89701

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
241-0078259-024	10	07/22/14	08/11/14	\$30.24

PREVIOUS BILLING:
Previous Balance
Payment(s) Since Last Bill - Thank You

33.20
33.20CR

Balance Forward

90.00

CURRENT BILLING: 30 Days
Meter Reading: Current July 18
Previous June 18
3280 - 3280 =

Billing Factor 0 X .8732 = Total Therms 0

Basic Service Charge
Local Taxes

28.80
1.44

Current Bill

\$30.24

Fy 14

Fy 15

12-06

18-18

For more information regarding the General Revenue Adjustment mechanism, please visit www.swgas.com/gra.

Due on or before: 08/11/14

Amount due: \$30.24

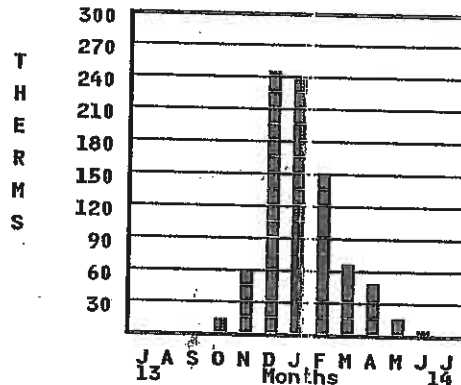
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Gas Usage History Information:

	Therms	Days	Avg Daily Therms
This Month	0	30	0.00
Last Month	3	30	0.10
Last Year	0	30	0.00



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
33.20	- 33.20	= 0.00	+ 30.24	= 30.24	\$30.24

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

- 3) Library: The Carson City Library is located in an approximately 21,000 sf building. The original portion of the building was constructed in 1971. The building was constructed using pre cast concrete walls.

Carson City Library 2012-2013 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Carson City Library	45,600	42,960	42,360	36,960	30,120	25,800	22,080	21,840	25,440	28,200	32,520	33,120	387,000
Carson City Library 2012-2013 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Carson City Library	\$4,321.52	\$4,134.60	\$4,091.70	\$3,694.71	\$3,080.00	\$2,491.75	\$2,138.13	\$2,162.36	\$2,505.01	\$2,772.68	\$3,263.98	\$3,389.80	\$38,046.24
Carson City Library 2013-2014 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Carson City Library	33,120	50,520	37,560	33,240	24,960	26,280	24,960	25,560	24,360	23,880	32,400	38,760	375,600
Carson City Library 2013-2014 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Carson City Library	\$3,443.45	\$4,834.21	\$3,846.06	\$3,580.42	\$3,007.22	\$2,570.51	\$2,651.70	\$2,441.18	\$2,359.12	\$2,507.79	\$3,092.05	\$3,729.76	\$38,063.47
Carson City Library 2012-2013 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Carson City Library	311	442	628	1,267	1,487	1,961	1,488	960	662	367	265	107	9,945
Carson City Library 2012-2013 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Carson City Library	\$375.91	\$467.77	\$581.11	\$974.84	\$1,044.20	\$1,342.68	\$1,070.66	\$750.36	\$579.08	\$398.59	\$334.50	\$236.52	\$8,156.22
Carson City Library 2013-2014 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Carson City Library	124	180	489	684	987	2094	2149	1496	988	302	452	174	10,119
Carson City Library 2013-2014 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Carson City Library	\$248.40	\$284.71	\$1,312.82	\$925.44	\$1,774.96	\$1,818.09	\$1,317.13	\$926.93	\$405.42	\$528.33	\$306.71	\$217.83	\$10,066.77

ACCOUNT NUMBER: **1000037113502955120**



Service Address: CARSON CITY - LIBRARY
900 N ROOP ST UNIT LIBRY
CARSON CITY, NV 89701

Customer 000371135
Premises 0295512

nvenergy.com

8/16/2014

A14 B14

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Sep 12, 2014	Sep 4, 2014	\$4,068.88

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$4,117.32	\$4,117.32CR	\$.00	\$.00	\$4,068.88

Don't forget to sign up for Paperless Billing. Enroll in MyAccount at nvenergy.com.

ELECTRIC - MEDIUM GENERAL SERVICE									
Meter Number	Service Category	Service From	Service To	Period	Bill Days	Meter Readings		Meter Multiplier	Billing Usage
AA015604633	KWH	Jul 14	Aug 13		30	1082	1432	120	42,000
	KW	Jul 14	Aug 13		30	.98	.95	120	.114
ELECTRIC CONSUMPTION						42,000.000	KWH	x .05906	2,480.52
DEMAND CHARGE						114.000	KW	x 4.04000	460.56
FACILITY CHARGE DEMAND						114.000	KW	x 6.10000	695.40
DEFERRED ENERGY ADJUSTMENT (NEW RATE)						42,000.000	KWH	x .00250	105.00
TEMP. GREEN POWER FINANCING (TRED)						42,000.000	KWH	x .00111	46.62
RENEWABLE ENERGY PROGRAM (REPR)						42,000.000	KWH	x .00207	86.94
ENERGY EFFICIENCY (EE) CHARGE						42,000.000	KWH	x .00061	25.62
ENERGY EFFICIENCY AMORTIZATION						42,000.000	KWH	x .00087CR	36.54 CR
BASIC SERVICE CHARGE									11.00
LOCAL GOVERNMENT FEE								5%	193.76
TOTAL ELECTRIC SERVICE AMOUNT									\$4,068.88

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Call (775) 834-4444 or (800) 962-0399 for assistance Monday-Friday 7:30-5:30 excluding holidays
After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

ACCOUNT NUMBER: **1000037113502955120**



Service Address: CARSON CITY - LIBRARY
900 N ROOP ST UNIT LIBRY
CARSON CITY, NV 89701

Customer 000371135
Premises 0295512

nvenergy.com

ELECTRIC - MEDIUM GENERAL SERVICE - Continued				
USAGE HISTORY	NO. DAYS	KWH	AVG KWH PER DAY	AVG COST PER DAY
THIS MONTH	30	42,000	1,400.0	135.63
LAST MONTH	31	42,000	1,354.8	
LAST YEAR	31	50,520	1,629.7	

A	S	O	N	D	J	F	M	A	M	J	J	A
1629.6	1448.6	1267.5	1086.4	905.3	724.3	543.2	362.1	181.0	0.0			



SOUTHWEST GAS CORPORATION



218721140404460101000101110

PO Box 98890
Las Vegas NV 89193-8890



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1-877-860-6020

Hearing Impaired: Dial 711
www.swgas.com

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ORMSBY PUBLIC LIBRARY
FINANCE OFFICE
STE 2
201 N CARSON ST
CARSON CITY NV 89701-4289

Service Address: 900 N ROOP ST 89701

Rate Schedule: 437/NG-G2 GENERAL SERVICE-2

Your Local Office Is 400 EAGLE STATION LN, CARSON CITY NV 89701

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
241-0102614-022	10	07/22/14	08/11/14	\$217.83

PREVIOUS BILLING:

Previous Balance 306.71
Payment(s) Since Last Bill - Thank You 306.71CR
Balance Forward \$0.00

CURRENT BILLING:

30 Days (Rate Change)
Meter Reading: Current July 18 55285 - Previous June 18 55219 = 66 X .8752 = Billing Factor = Total Therms 58

Delivery Charge
Previous Rate 58 Therms X 4.57 X 12/30 Days = 1.83
Current Rate 58 Therms X 5.97 X 18/30 Days = 3.58
Total Delivery Charge 5.41

Gas Cost
Total Gas Cost Total Therms X .679430 X 12/30 Days = 41.99
Total Therms X .753860 X 18/30 Days =

Basic Service Charge 160.00
REP Rate 0.06
Local Taxes 10.57

Current Bill 87.15 130.68 \$217.83

For more information regarding the General Revenue Adjustment mechanism, please visit www.swgas.com/gra.

Due on or before: 08/11/14

Amount due: \$217.83

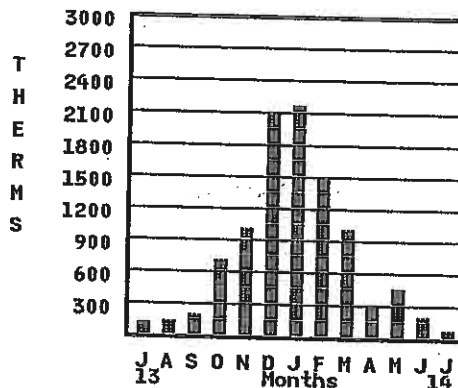
Important Messages:

Your next meter read date is: Aug. 18, 2014

VACATION PLANS THIS SUMMER? OUR AUTOMATIC PAYMENT PLAN SAVES YOU TIME. SIMPLY USE YOUR CHECKING OR SAVINGS ACCOUNT TO AUTOMATICALLY PAY YOUR BILL - YOU'LL HAVE PEACE OF MIND KNOWING THAT YOUR BILL WILL BE PAID ON TIME, EVERY TIME, AND YOU CAN SPEND YOUR TIME ENJOYING YOUR VACATION! CLICK ON SWGAS.COM TO GET STARTED TODAY.

Gas Usage History Information:

	Therms / Days	=	Avg Daily Therms
This Month	58 / 30	=	1.93
Last Month	174 / 30	=	5.80
Last Year	107 / 30	=	3.57



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
306.71	- 306.71	= 0.00	+ 217.83	= 217.83	\$217.83

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

- 4) Sheriff's Administration Building: Constructed in 2008 at 911 E. Musser St. This 44,000 sf building is used for office space has CMU exterior walls.

Sherriff's Administration 2012-2013 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Sherriff Admin.	69,760	63,280	62,240	50,880	47,600	46,080	45,280	37,440	44,000	46,000	54,160	57,200	623,920
Sherriff's Administration 2012-2013 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Sherriff Admin.	\$6,534.21	\$6,162.88	\$5,931.60	\$4,905.07	\$4,443.00	\$4,178.50	\$3,982.29	\$3,375.17	\$4,005.84	\$4,209.21	\$4,930.84	\$5,280.42	\$57,939.03
Sherriff's Administration 2013-2014 KWH													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual KWH
Sherriff Admin.	69,680	70,000	60,800	58,000	46,240	48,160	51,120	50,240	44,240	58,000	57,040	60,480	674,000
Sherriff's Administration 2013-2014 Electricity Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Sherriff Admin.	\$6,468.89	\$6,627.95	\$5,917.40	\$5,719.92	\$4,930.84	\$4,583.29	\$4,950.62	\$4,501.88	\$4,091.49	\$5,065.78	\$5,066.40	\$5,419.00	\$63,343.46
Sherriff's Administration 2012-2013 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Sherriff Admin.	813	876	899	1,629	2,093	3,385	2,208	1,747	1,272	883	1,092	1,169	18,066
Sherriff's Administration 2012-2013 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Sherriff Admin.	\$730.55	\$774.93	\$766.72	\$1,213.43	\$1,408.19	\$2,206.86	\$1,514.72	\$1,233.56	\$962.07	\$725.72	\$857.72	\$920.39	\$13,314.86
Sherriff's Administration 2013-2014 Therms													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Therms
Sherriff Admin.	1,110	1,298	1,645	1,868	2,959	3,411	2,986	2,518	1,936	1,855	1,072	663	23,321
Sherriff's Administration 2013-2014 Gas Cost \$													
Facility	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Annual Cost \$
Sherriff Admin.	\$891.29	\$1,013.80	\$1,348.01	\$1,607.69	\$2,448.53	\$2,798.37	\$2,471.52	\$2,110.47	\$1,696.39	\$1,652.87	\$1,026.10	\$739.89	\$19,804.93

ACCOUNT NUMBER: **1000035021002955999**



Service: CARSON CITY SHERIFF
 Address: 911 E MUSSER ST UNIT SHERIF
 CARSON CITY, NV 89701

Customer: 000350210
 Premises: 0295599

nenergy.com

8/16/2014

A14 B14

Next Meter Read Date	Due Date	TOTAL AMOUNT DUE
Sep 12, 2014	Sep 4, 2014	\$5,815.38

PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES
\$6,067.44	\$6,067.44CR	\$.00	\$.00	\$5,815.38

Don't forget to sign up for Paperless Billing. Enroll in MyAccount at nenergy.com.

ELECTRIC - MEDIUM GENERAL SERVICE								
Meter Number	Service Category	Service Period		Bill Days	Meter Readings		Meter Multiplier	Billing Usage
		From	To		Previous	Current		
AA015589560	KWH	Jul 14	Aug 13	30	2790	3606	80	65,280
	KW	Jul 14	Aug 13	30	1.73	1.62	80	130
ELECTRIC CONSUMPTION					65,280.000	KWH x .05906		3,855.44
DEMAND CHARGE					130.000	KW x 4.04000		525.20
FACILITY CHARGE DEMAND					130.000	KW x 6.10000		793.00
DEFERRED ENERGY ADJUSTMENT (NEW RATE)					65,280.000	KWH x .00250		163.20
TEMP. GREEN POWER FINANCING (TRED)					65,280.000	KWH x .00111		72.46
RENEWABLE ENERGY PROGRAM (REPR)					65,280.000	KWH x .00207		135.13
ENERGY EFFICIENCY (EE) CHARGE					65,280.000	KWH x .00061		39.82
ENERGY EFFICIENCY AMORTIZATION					65,280.000	KWH x .00087CR		56.79 CR
BASIC SERVICE CHARGE								11.00
LOCAL GOVERNMENT FEE						5%		276.92
TOTAL ELECTRIC SERVICE AMOUNT								\$5,815.38

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 After hours emergencies call: (775) 834-4100 Mail Payment to: PO BOX 30065 Reno NV 89520

ACCOUNT NUMBER: **1000035021002955999**



Service: CARSON CITY SHERIFF
 Address: 911 E MUSSER ST UNIT SHERIF
 CARSON CITY, NV 89701

Customer: 000350210
 Premises: 0295599

nenergy.com

ELECTRIC - MEDIUM GENERAL SERVICE - Continued				
USAGE HISTORY	NO. DAYS	KWH	AVG KWH PER DAY	AVG COST PER DAY
THIS MONTH	30	65,280	2,176.0	193.85
LAST MONTH	31	67,200	2,167.7	
LAST YEAR	30	70,000	2,333.3	

Month	Avg KWH Per Day
A	2333.3
S	2074.0
O	1814.8
N	1555.5
D	1296.3
J	1037.0
F	777.7
M	518.5
A	259.2
M	0.0
J	
J	
A	



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FINANCE OFFICE
STE 3
201 N CARSON ST
CARSON CITY NV 89701-4289

Service Address: 911 E MUSSER ST ADM 89701
Rate Schedule: 437/NG-G2 GENERAL SERVICE-2
Your Local Office Is 400 EAGLE STATION LN, CARSON CITY NV 89701

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
241-1250494-002	10	07/22/14	08/11/14	\$739.89

PREVIOUS BILLING: 1,026.10
 Previous Balance 1,026.10CR
 Payment(s) Since Last Bill - Thank You \$0.00

Balance Forward
 CURRENT BILLING: 30 Days (Rate Change)
 Meter Reading: Current July 18 3346 - Previous June 18 2587 = 759 X Billing Factor .8732 = Total Therms 663

Delivery Charge 663 Therms X .078750 = 20.88
 Previous Rate Subtotal 52.21 X 12/30 Days =
 Current Rate Subtotal 68.24 X 18/30 Days = 40.94 61.82
 Total Delivery Charge
 Gas Cost Total Therms X .679430 X 12/30 Days = 480.07
 Gas Cost Total Therms X .753860 X 18/30 Days =
 Total Gas Cost 160.00
 Basic Service Charge Total Therms X .001030 = 0.68
 REP Rate 35.13
 Local Taxes 2.19
 Universal Energy Charge

Current Bill Fy 14 Fy 15 \$739.89
 296.01 443.88

For more information regarding the General Revenue Adjustment mechanism, please visit www.swgas.com/gra.

Due on or before: 08/11/14

Amount due: \$739.89

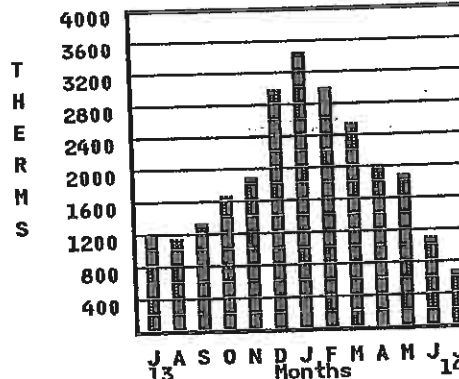
Important Messages:

Your next meter read date is: Aug. 18, 2014

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Gas Usage History Information:

	Therms / Days =	Avg Daily Therms
This Month	663 / 30 =	22.10
Last Month	1072 / 30 =	35.73
Last Year	1169 / 30 =	38.97



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
1,026.10	- 1,026.10	= 0.00	+ 739.89	= 739.89	\$739.89

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