



**City of South Tucson**  
The Pueblo Within a City

**REQUEST FOR PROPOSALS  
FOR**

**Solar Power Portfolio and Power Purchase Agreement  
As Requested by**

**THE CITY OF South Tucson, Arizona**

**RFP NUMBER – 12-PR-007**

**RFP SUBMITTAL DUE DATE:**

**2:00 PM December 11, 2012**

**TABLE OF CONTENTS**

Section 1 –Introduction.....

Section 2 – Conditions Governing Procurement.....

Section 3 - Proposal Format and Organization Requirements.....

Section 4 – SubmissionRequirements.....

Section 5 – Evaluation of Proposals.....

**Appendix A –Acknowledgement Form .....**

**Appendix B –Aerial Views City Facilities.....**

**Appendix C–Utility Usage Statements .....**



## 1. INTRODUCTION

**1.1. Overview.** The City of South Tucson is committed to working toward sustainable operations, and has identified the use of renewable energy sources, including solar power, as an opportunity to reach that goal. The City would like to find which of its facilities are the best candidates for solar power systems that are eligible for Renewable Energy Credits and would be funded through power purchase agreements.

**1.2. Point of Contact.** This Request for Proposals (RFP) is issued by the City of South Tucson Finance Department, which is the sole point of contact during the procurement process (the “Point of Contact”). Communications initiated by a respondent to this RFP (the “Offeror”) with members of the Governing Body or City personnel, other than as coordinated by the Point of Contact noted below, shall be grounds for Offeror disqualification. Any inquiries or requests during this procurement shall be submitted to the following Point of Contact in writing:

City of South Tucson, City Clerk  
1601 South 6th Avenue  
City of South Tucson, Arizona 85713  
(520) 792-2424  
Contact: VMoreno@southtucson.org

**1.3. Scope of Work / Specifications.** The Offeror is expected to:  
Submit a proposal and all related documentation for the best solar power portfolio and power purchase agreement for the City of South Tucson. This solar power portfolio would target city facilities (in total or in part) where the applicant would:

Design and construct the necessary solar and related infrastructure for the facilities the applicant has deemed most eligible. The system must generate between 600KW and 1MW of electricity and is expected to be constructed on City property. Applicant would interconnect the system with that of the local power utility (TEP) and obtain REC (Renewable Energy Credit) agreements and rates for each, and would enter into a Power Purchase Agreement with the City that would result in significant energy cost savings to the City over the term of the Agreement.



## 2. CONDITIONS GOVERNING PROCUREMENT

**2.1. Overview.** This section of the RFP contains the RFP schedule for the procurement, describes the major RFP events and milestones and specifies general conditions governing the procurement.

**2.2. Schedule of Events.** The City will make every effort to adhere to the following schedule:

<u>Action</u>	<u>Responsibility</u>	<u>Date</u>	<u>Time</u>
Issue RFP	City of South Tucson	November 20, 2012	NA
Return Acknowledgement	Offerors	November 27, 2012	2:00pm
Mandatory Preproposal Conference	Offerors and City	November 29, 2012	2:00pm
Deadline to Submit written questions	Offerors	December 3, 2012	2:00pm
Response written questions	City	December 5, 2012	5:00pm
Submissions of Proposals	Offerors	December 11, 2012	2:00pm
Proposal Evaluation	Evaluation Committee	To be Determined	
Notify Offerors of Selection	City Manager	To be Determined	
Finalize contract	City/Offeror	To be Determined	
Protest Deadline	Offerors	2 days following notification of award	

**2.2.1 Issuance of RFP.** This RFP is being issued by the City of South Tucson on the date specified in the Schedule of Events above.

**2.2.2 Mandatory Pre-Proposal Conference.** A **MANDATORY** pre-proposal conference will be held at South Tucson City Hall, at **2:00 PM on Thursday, November 29, 2012. Firms MUST attend the preproposal conference.** A sign-in sheet will be maintained. Proposals received from firms not present for the pre-proposal conference will be considered non-responsive and shall not be considered.

**2.2.3 Return of Acknowledgement Form for Distribution List.** Potential Offerors should hand deliver or return by facsimile, registered mail or email the Acknowledgement Form (see Appendix A) to have their firm placed on the procurement distribution list. This form should be delivered by the date specified in the Schedule of Events. Failure to return this form will prevent the potential Offeror's firm name from appearing on the procurement distribution list. The procurement distribution list will be used for distribution of important information regarding this procurement. **A valid email**



**address must be provided.**

**2.2.4 Written Questions and RFP Amendments.** Potential Offerors may submit written questions as to the intent or clarity of this RFP until the date and time specified in the schedule of events. All written questions must be sent by email and addressed to the Point of Contact (see Section 1.2). Written responses to written questions and any RFP amendments will be distributed to all Potential Offerors whose organization name appears on the procurement distribution list, via electronic email (email). A valid email address must be provided for this and other purposes. All addenda and communications will also be posted to the City's website at the following address:

<http://www.southtucson.org>

It is the responsibility of all potential Offerors to ensure that all addenda have been received before submitting their proposal.

**2.2.5 Submission of Proposal.** All Offeror proposals must be received by the City no later than the date and time specified in the schedule of events. Proposals received after this deadline will not be accepted. The date and time of receipt will be recorded on each proposal. Proposals must be hand delivered or mailed to:

City of South Tucson, Clerk's Office  
Attention: Veronica Moreno  
1601 South 6th Avenue  
South Tucson, Arizona 85713  
(520) 792-2424  
Contact: VMoreno@southtucson.org

No other methods of proposal delivery will be accepted. Proposals must be submitted in a sealed package or envelope listing the following information on the outside:

**RFP Title:**  
**Solar Power Portfolio and Power Purchase Agreement**  
**RFP 12-PR-007**

The City shall not be responsible for proposals that are mailed and not received by the opening date and time specified in this section. Receipts for hand delivered proposals may be issued by the City Clerk's Office (upon request).

**2.2.5. Proposal Evaluation.** The evaluation of proposals will be performed by the Evaluation Committee during the time period noted in the Schedule of Events.

**2.2.6. Selection of Finalists.** The Evaluation Committee will select and the Point of Contact will notify the Finalist Offerors.



**2.2.7. Best and Final Offers.** Finalist Offerors may be asked to submit revisions to their proposals for the purpose of obtaining best and final offers by the date specified in the Schedule of Events. Best and final offers may also be clarified and amended at Finalist Offeror's oral presentation, if any.

**2.2.8. Oral Presentations.** The Evaluation Committee may request oral presentations by the Finalist Offerors. If this is required, the presentations will take place at City Hall in South Tucson on the date specified in the Schedule of Events.

**2.2.9. Finalize Contract.** The Contract will be finalized with the most advantageous Offeror. In the event that mutually agreeable terms cannot be reached within the time specified, the City reserves the right to finalize a contract with the next most advantageous Offeror without undertaking a new procurement process or reserves the right to cancel the award.

**2.2.10. Protest Deadline.** The ten (10) day protest period for Offerors shall begin on the tenth calendar day following the notification of the contract award. Protests must be submitted in writing and must include the name and address of the protestant and the RFP number. It must also contain a statement of grounds for protest and be addressed and delivered to the Point of Contact.

### **2.3. General Proposal Requirements and Miscellaneous Information.**

**2.3.1 General Proposal Requirements.** Proposals shall be prepared simply and economically, providing a straightforward, concise description of the Offeror's ability to meet the requirements of this RFP. Emphasis shall be placed on the quality, completeness, and clarity of content of the proposal.

**2.3.1.a** Offerors shall carefully read the information contained in this RFP and submit a complete response to all requirements and questions as directed. Incomplete proposals may be considered non-responsive and subject to rejection.

**2.3.1.b** Proposals and any other information submitted by Offerors in response to this RFP shall become the property of the City.

**2.3.1.c** Offerors shall prepare and develop proposals at the sole cost and expense of the Offeror.

**2.3.1.d** Proposals that are qualified with conditional clauses, alterations, or irregularities of any kind are subject to rejection by the City, at its option.

**2.3.1.e** The City makes no representations of any kind that an award of contract will be made as a result of this RFP, or subsequent RFP. The City reserves the right to accept or reject any or all



proposals, waive any formalities or minor technical inconsistencies, and/or delete any item/requirements from this RFP when deemed to be in City's best interest.

**2.3.1.f** Proposals shall consist of responses to the submission requirements identified in Section 4 of this RFP. Please identify the requirement number in the proposals when responding to each.

**2.3.1.g** Failure to comply with all requirements contained in this RFP may result in the rejection of proposal.

**2.3.1.h** It is incumbent upon each Offeror to carefully examine all specifications, terms, and conditions contained herein. Any inquiries, suggestions, or requests concerning interpretation, clarification or additional information shall be made in writing, (facsimile transmissions acceptable, email is preferred) through the contact named above. The City will not be responsible for any oral representation(s) given by any employee, representative or others. The issuance of a written addendum is the only official method by which interpretation, clarification or additional information can be given. If it becomes necessary to revise or amend any part of this RFP, notice may be obtained by accessing our web site. Respondents in their proposal must acknowledge receipts of amendments.

**Each Offeror should ensure that they have received all addenda and amendments to this RFP before submitting their proposal.**

**2.3.1.i** A proposal may be modified or withdrawn in person at any time BEFORE the scheduled due date and time of proposals provided a receipt for the withdrawn proposal is signed by the Offeror's authorized representative.

The City reserves the right to request proof of authorization to withdraw a proposal.

### **2.3.2. Miscellaneous Information.**

**2.3.2.a. Public information.** All information, documentation, and other materials submitted in response to this RFP are considered non-confidential and/or non-proprietary and are subject to public disclosure after the solicitation is completed.

**2.3.2.b. City's Reservation of Rights.** The City may evaluate the proposals based on the anticipated completion of all or any portion of the project. The City reserves the right to divide the project into multiple parts, to reject any and all proposals and re-solicit for new proposals, or to reject

any and all proposals and temporarily or permanently abandon the project. The City makes no representations, written or oral, that it will enter into any form of agreement with any Offeror to this RFP for any project and no such representation is intended or should be construed by



the issuance of this RFP.

**2.3.2.c. Clarification.** The City may, in the evaluation of proposals, request clarification from Offerors regarding their proposals, obtain additional material or literature, and pursue other avenues of research as necessary to ensure that a thorough evaluation is conducted.

**2.3.2.d. Acceptance of Evaluation Methodology.** By submitting a proposal in response to this RFP, the Offeror accepts the evaluation process and acknowledges and accepts that determination will require subjective judgments by the City. The proposal scoring highest among all proposals in a particular evaluation criterion may not receive 100% of the points assigned to that criterion.

**2.3.2.e. No Reimbursement for Cost.** Offeror acknowledges and accepts that any costs incurred from the Offeror's participation in this RFP process shall be at the sole risk and responsibility of the Offeror. Offerors submit proposals at their own risk and expense.

**2.3.2.f. Ethical Conduct.** The City of South Tucson expects the highest level of ethical conduct from Offerors including adherence to all applicable laws and local ordinances regarding ethical behavior.

**2.3.2.g. Negotiation of Contract.** After identifying the highest scoring Offeror, the City will attempt to negotiate final terms of a Contract with such Offeror, on such terms as the City deems in its best interest. The City reserves the right to negotiate all elements of the Contract.

**2.3.2.h. Right to Terminate Negotiations.** If an agreement cannot be made with the highest scoring Offeror, City reserves the right to terminate negotiations with that party and enter into negotiations with the next highest qualified Offeror.

**2.3.2.i. Modification.** Proposals may be modified by written notice provided such notice is received prior to the hour and the date specified for receipt of offers.

**2.3.2.j. Acceptance of Proposals.** Acceptance of a proposal is contingent upon the Offeror's certification and agreement by submittal of its proposal, to comply with all provisions of the City Procurement Code.

### 3. PROPOSAL FORMAT AND ORGANIZATION REQUIREMENTS



**3.1 Number of Copies.** Offeror must submit 1 original and 4 copies of its proposal in a sealed envelope or container.

### **3.2 Proposal Format.**

**3.2.1** Proposals shall be limited to a maximum length of 15 pages. A proposal with more than 15 pages will be rejected. Additional information may be requested after the proposals are submitted.

**3.2.2** Proposals shall be clearly divided into three unique sections, which shall include:

**3.2.2.a** Section 1: Cover Letter, Table of Contents, Response to Mandatory and Desirable Requirements.

**3.2.2.b** Section 2: Cost Proposal.

**3.2.2.c** Section 3: Additional non-scored material.

**3.2.3** Proposals shall be printed on letter-size (8-1/2" x 11") paper and bound or assembled with spiral bindings or in 3-ring binders. Graphics incorporated into the proposal may not exceed the paper-size requirement.

**3.2.4** The City realizes that there may be information in the Offeror's proposal that overlaps different sections. Please make copies of information that goes into multiple sections so that the Evaluation Committee can evaluate each section individually.

## **4. SUBMISSION REQUIREMENTS**

**4.1. Overview.** This section contains the mandatory and desirable proposal submission requirements as well as related information. Offerors must respond to the mandatory requirements and should respond to the desirable requirements of this RFP providing the required responses, documentation, or assurances, and complete a Cost Proposal. Failure to respond to a desirable requirement will result in zero (0) points being awarded for that requirement.

**4.2 Mandatory Proposal Submission Requirements.** Failure to comply with a mandatory requirement will result in disqualification of the proposal.

**4.2.1 Cover Letter.** Offerors must submit a cover letter summarizing why the Offeror is interested in this project. A party authorized to bind the entity submitting the proposal must sign the cover letter. The cover letter should include the following items:

**4.2.1.a** Identity of Offeror including central address, telephone number, fax number, and email address.



**4.2.1.b** A statement that the proposal is effective for 60 days from proposal due date.

**4.2.1.c** A statement that the Offeror will comply with all terms and conditions as stated in this RFP; or identification of any exceptions taken to any of the RFP terms.

**4.2.1.d** A brief list of any pending, settled, tried, or other litigation the firm has been involved in for the past five (5) years, with a description of the case(s) and their current status, if applicable.

**4.2.1.e** Date of incorporation.

**4.2.2 Disclosure of any Potential Conflicts of Interest.** A conflict of interest shall be cause for disqualifying an Offeror from consideration. A potential conflict of interest includes, but is not limited to:

**4.2.2.a** Accepting an assignment where duty to the client would conflict with the Offeror's personal interest, or interest of another client.

**4.2.2.b** Performing work for a client or having an interest which conflicts with this contract.

**4.2.3 Performance Guarantee.** Provide a description of the terms and conditions of the Offeror's performance guarantee. The Offeror must discuss the cost-benefit analysis of performance guarantees for the proposed agreement.

**4.3 Desirable Requirements.** Failure to respond to a desirable requirement will result in zero points being awarded for that requirement.

#### **4.3.1 Past experience of applicant conducting specified work**

The Offeror must demonstrate past experience in financing, designing, installing, owning, operating, and maintaining PV systems of similar sizes and complexity as what is proposed. The developer must have experience in interconnecting solar electric facilities with regulated public utilities and experience with a minimum of one installed and operating PV system of at least 500kW. If the developer forms a joint venture or other teaming/partnership arrangement, these same considerations will be applied to the parties to the joint venture or teaming arrangement cumulatively. Additional response information may be included such as more extensive experience with PV projects, including projects under power purchase agreements.

#### **4.3.2 Proposed PV Systems**

The Offeror must provide information regarding proposed PV systems technical specifications, including a description of the type of PV cells, efficiency, mounting, tracking method if used, a PV system one-line diagram, recommended provisions to minimize PV system visibility



(including light reflection) for any proposed ground mounted systems; and identification of inverter system, identification of compliance with IEEE and UL standards and applicable interconnection rules and standards. All proposed installations:

- Will be sized to meet peak usage where demand metering currently exists.
- Will have minimal to no impact on the physical structure of facilities.
- Will not require additional, adjacent land purchase.

#### **4.3.3 Development Plan and Schedule**

The Offeror's proposal must include a proposed development plan and schedule for the PV systems, outlining the most eligible/preferred facilities\*\*, estimated development schedule/s, plan to obtain the necessary authorizations, and major tasks and benchmarks to be completed for final interconnection with City facility systems and TEP.

\*\*Proposals are not required to include all locations in the list provided.

#### **4.3.4 Financial capability to execute proposal**

The Offeror must provide verifiable information demonstrating that they are in sound financial condition and have the ability to secure the necessary financing to meet the project's requirements now and in the future. The selected developer's financial capability will be reviewed for stability and adequacy to meet its long-term capital and cash needs to own, operate, and maintain the PV system.

#### **4.3.5 Cost Proposal.** The submitted Cost Proposal shall contain the following information:

Estimated upper limit price per kWh that the PV developer will charge the City for electricity generated by the PV facility, then pricing with and without the TEP REC. Given the unresolved sizing of the PV facility, proposals may include different prices for different capacity ranges.

**Part (1)** List all facilities considered/eligible in the proposed portfolio, estimated peak use and production, annual use and production, upper limit price (if applicable) and price per kWh with and without TEP REC.

**Part (2)** provide all model assumptions used to generate price per kWh rates and other factors of the agreement including but not limited to – term of the agreement and anticipated start date, financing terms, and estimates over the term of the agreement for: cost of capital improvements; depreciation of capital; Federal and State Tax Incentives; all energy price estimates (REC price from interconnection agreement with TEP; PPA rate price with any assumed rate of increase; projected TEP/utility rate increase); and efficiency loss in production.

## **5. EVALUATION OF PROPOSALS**



The following paragraphs of this section describe the method of evaluating each Offeror’s proposal. Failure to comply with a Mandatory Requirements will result in disqualification of the proposal.

**5.1. Evaluation Points Summary.** The following is a summary of evaluation factors and the maximum point factors assigned to each. These will be used in the evaluation of each Offeror proposal submitted.

**RFP Section Factor Points**

**Mandatory Requirements – Pass/Fail**

- 4.2.1 Cover Letter Pass/Fail
  - 4.2.1.a Identity of Offeror Pass/Fail
  - 4.2.1.b Statement that the proposal is effective for 60 days Pass/Fail
  - 4.2.1.c Statement of compliance with all terms and conditions Pass/Fail
  - 4.2.1.d List of pending, settled, tried litigation Pass/Fail
  - 4.2.1.e Date of Incorporation Pass/Fail
- 4.2.2 Disclosure of Conflicts of Interest Pass/Fail
- 4.2.3 Performance Guarantee Pass/Fail

<b>Desirable Requirements</b>	<b>Points</b>
4.3.1 Past experience of applicant conducting specified work	20
4.3.2 Proposed PV Systems	20
4.3.3 Development Plan and Schedule	10
4.3.4 Financial capability to execute proposal	20
4.3.6 Cost Proposal	30
Total Points	100

**5.2. Mandatory Requirements.** Failure to respond to a Mandatory Requirement will result in disqualification of the proposal.

**5.2.1. Cover Letter.**

Pass/Fail Only.

**5.2.2. Disclosure of Potential Conflict.**

Pass/Fail Only. If no potential conflicts exist, please state that in your proposal when responding to this item.



### 5.2.3. Sample Site Use and Power Purchase Agreements

Pass/Fail Only. The Offeror's proposal will not be considered if lacking this requirement.

**5.3 Desirable Requirements.** Failure to respond to a Desirable Requirement will result in zero points being awarded for that requirement.

#### 5.3.1. Past experience of applicant conducting specified work

Points will be awarded based on the Offeror's ability to demonstrate technical expertise of key members of the project team that will be assigned to this project.

#### 5.3.2. Proposed PV Systems

Proposals will be scored according to the Offeror's ability to develop a PV system matching the provided specifications and demonstrate appropriate sizing of proposed system/s, impact on the physical structure of facilities and use of existing lot/s.

#### 5.3.3. Development Plan and Schedule

Points will be awarded for realistic, clear, and concise responses, as well as, the perceived ability of the Offeror to meet the proposed schedule.

#### 5.3.4. Financial capability to execute proposal

Points will be awarded based on the Offeror's ability to demonstrate a strong financial standing as a company and clearly demonstrate ability to follow through with all aspects of financing the proposed project and ongoing operations.

**5.3.5. Cost Proposal.** The evaluation of each Offeror's Cost Proposal will be conducted using the following methodology and will be evaluated in two (2) parts:

**Part (1)** In order to allow for a clear evaluation and comparison, relative to other offer received, Offerors must provide a bottom line price per kWh with and without TEP REC.

Please explain all of your assumptions and provide data to help justify your numbers. The following equation will be used to calculate points for **Part (1)** of the cost proposal:

$$\frac{\text{Lowest Responsive All-In Cost}}{\text{This Offeror's All-In Cost}} \times 15 = \text{Awarded Points for Part (1)}$$

**Part (2)** Up to 15 points of the cost proposal will be awarded based on the Offeror's ability to reasonably and adequately explain assumptions included in the development of **Part (1)** of the cost proposal.





City of South Tucson  
The Pueblo Within a City

**Appendix A**  
**ACKNOWLEDGMENT FORM**

**FINANCE DEPARTMENT**

**RFP NO. 12-PR-007**

**Solar Power Portfolio and Power Purchase  
Agreement**

Please complete this form and return it to the City of South Tucson Finance Department. Failure to return this form will not exclude a firm from submitting a proposal; however, only those prospective respondents who elect to return this form will receive addenda, if issued, and/or other information pertaining to this solicitation.

**Name of Firm:** \_\_\_\_\_  
**Firm Representative:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Phone: Fax:** \_\_\_\_\_  
**E-Mail: (required)** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City: State: Zip:** \_\_\_\_\_

When completed, please fax, email or mail this form to the following contact:

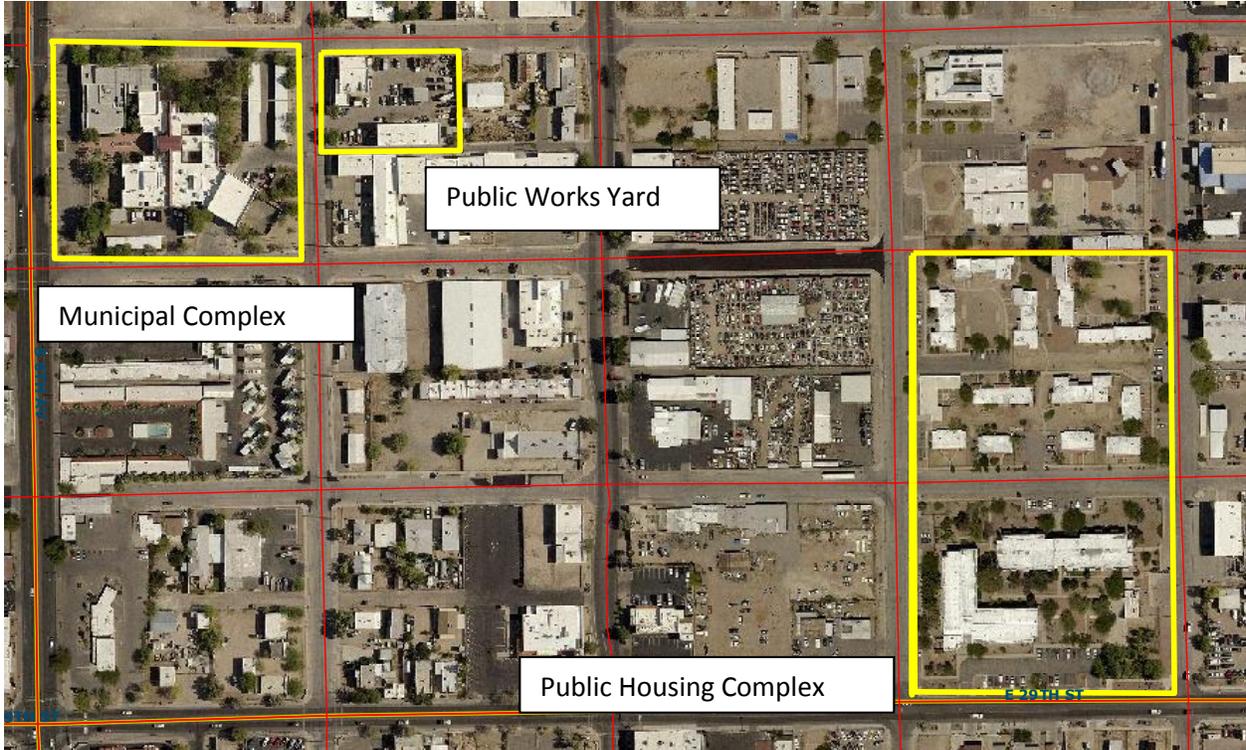
City of South Tucson  
City Clerk's Office  
1601 South 6th Avenue  
City of South Tucson, Arizona 85713  
(520) 792-2424  
Contact: VMoreno@southtucson.org





City of South Tucson  
The Pueblo Within a City

## Appendix B AERIAL VIEWS OF CITY FACILITIES



City of South Tucson Facilities





South Tucson Public Housing Complex (411 E. 29<sup>th</sup> St.)



South Tucson Municipal Complex and Public Works yard (1601 S. 6<sup>th</sup> Avenue)



City of South Tucson  
The Pueblo Within a City

## Appendix B

### UTILITY USAGE STATEMENTS





PO Box 80077  
Prescott AZ 86304-8077

#BWNDDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 10-09-2012  
Due Date: 10-22-2012

Previous Balance 4,595.23  
Payments 2,194.27  
Pledged Contributions 0.00  
Current Charges 1,969.24  
Adjustments (Refunds & Fees) 40.33  
**AMOUNT DUE 4,410.53**

*Your account is delinquent in the amount of \$2,400.96 which is due immediately.*

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 09/07/2012 to 10/05/2012

**DELIVERY SERVICES**  
Summer - kWh 16,600.00 @ \$0.05753 955.00

**POWER SUPPLY CHARGES**  
kWh 16,600.00 @ \$0.032245 535.27  
PPFAC - kWh 16,600.00 @ \$0.007696 127.75

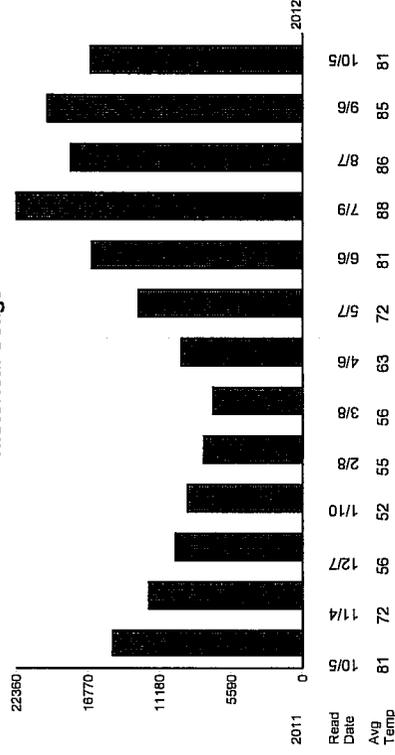
**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 119.22  
DSM Surcharge - kWh 16,600.00 @ \$0.001249 20.73

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.13  
ACC Assessment 3.53  
City Franchise Fee 35.16  
State Sales Tax 118.56  
County Sales Tax 8.98  
City Sales Tax 44.91

**TOTAL CURRENT CHARGES - Electric Service**  
Late Payment Fee (including taxes)  
Total Charges

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	11-06	10-05	9-06	29	12781	12366	415	40	16600

Historical Usage



1,969.24  
40.33  
2,009.57

11-02-12



PO Box 80077  
 Prescott AZ 86304-8077

#BWNDCCF  
 CITY OF SOUTH TUCSON  
 1601 S 6TH AVE  
 TUCSON, AZ 85713-2803

Account: 2182082007  
 Bill Date: 9-07-2012  
 Due Date: 9-19-2012

Previous Balance 4,855.27  
 Payments 2,661.00  
 Pledged Contributions 0.00  
 Current Charges 2,364.10  
 Adjustments (Refunds & Fees) 36.86  
**AMOUNT DUE 4,595.23**

*Your account is delinquent in the amount of \$2,194.27 which is due immediately.*

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 08/08/2012 to 09/06/2012

DELIVERY SERVICES  
 Summer - kWh 19,960.00 @ \$0.05753 1,148.30

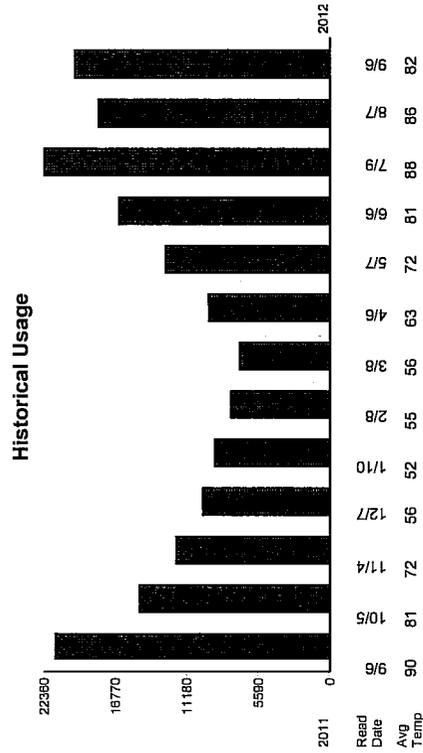
POWER SUPPLY CHARGES  
 kWh 19,960.00 @ \$0.032245 643.61  
 PPFAC - kWh 19,960.00 @ \$0.007696 153.61

GREEN ENERGY CHARGES  
 Renewable Energy Standard & Tariff 140.00  
 DSM Surcharge - kWh 19,960.00 @ \$0.001249 24.93

TAXES AND ASSESSMENTS  
 AZISA Assessment 0.16  
 ACC Assessment 4.24  
 City Franchise Fee 42.21  
 State Sales Tax 142.34  
 County Sales Tax 10.78  
 City Sales Tax 53.92

TOTAL CURRENT CHARGES - Electric Service  
 Late Payment Fee (including taxes)  
 Total Charges

2,364.10  
 36.86  
 2,400.96



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	10-05	9-06	8-07	30	12366	11867	499	40	19960

09-21-12



PO Box 80077  
 Prescott AZ 86304-8077

#BWNDCCF  
 CITY OF SOUTH TUCSON  
 1601 S 6TH AVE  
 TUCSON, AZ 85713-2803

Account: 2182082007  
 Bill Date: 8-08-2012  
 Due Date: 8-20-2012

Previous Balance 4,638.37  
 Payments 1,977.37  
 Pledged Contributions 0.00  
 Current Charges 2,149.57  
 Adjustments (Refunds & Fees) 44.70

**AMOUNT DUE 4,855.27**

*Your account is delinquent in the amount of \$2,661.00 which is due immediately.*

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 07/10/2012 to 08/07/2012

DELIVERY SERVICES  
 Summer - kWh 18,120.00 @ \$0.05753 1,042.44

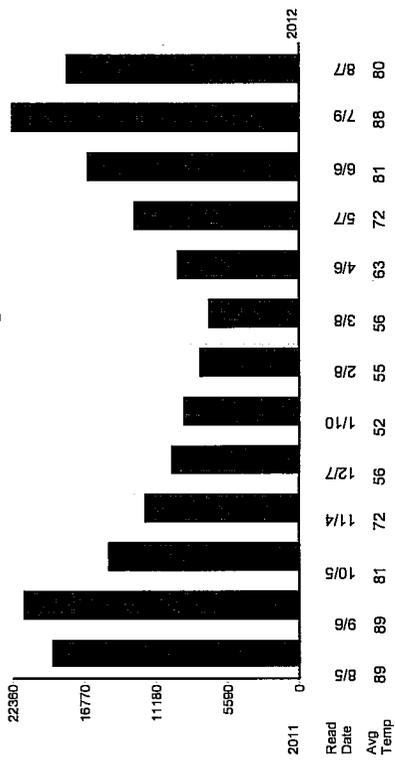
POWER SUPPLY CHARGES  
 kWh 18,120.00 @ \$0.032245 584.28  
 PPFAC - kWh 18,120.00 @ \$0.007696 139.45

GREEN ENERGY CHARGES  
 Renewable Energy Standard & Tariff 130.14  
 DSM Surcharge - kWh 18,120.00 @ \$0.001249 22.63

TAXES AND ASSESSMENTS  
 AZISA Assessment 0.14  
 ACC Assessment 3.85  
 City Franchise Fee 38.38  
 State Sales Tax 129.42  
 County Sales Tax 9.81  
 City Sales Tax 49.03

TOTAL CURRENT CHARGES - Electric Service 2,149.57  
 Late Payment Fee (including taxes) 44.70  
 Total Charges 2,194.27

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	9-06	8-07	7-09	29	11867	11414	453	40	18120

09-07-12



PO Box 80077  
Prescott AZ 86304-8077

#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 7-10-2012  
Due Date: 7-23-2012

Previous Balance 3,384.46  
Payments 1,407.09  
Pledged Contributions 0.00  
Current Charges 2,627.80  
Adjustments (Refunds & Fees) 33.20  
**AMOUNT DUE 4,638.37**

*Your account is delinquent in the amount of \$1,977.37 which is due immediately.*

**1550 S 6TH AVE, TUCSON, AZ 85713-2801**

PS-40-Municipal Service (Service No. 2182086854) 06/07/2012 to 07/09/2012

**DELIVERY SERVICES**  
Summer - kWh 22,360.00 @ \$0.05753 1,286.37

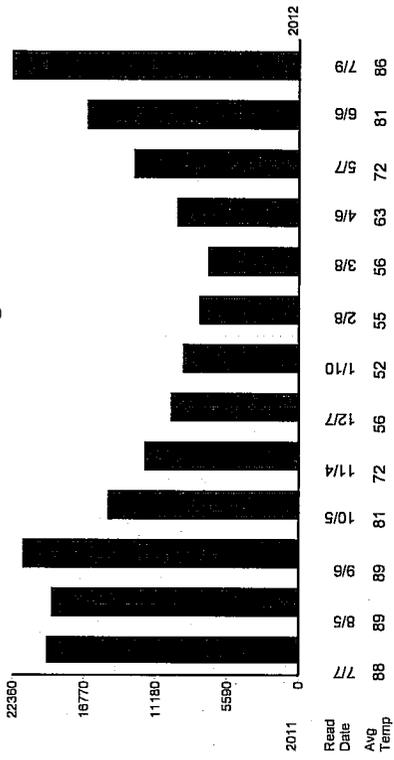
**POWER SUPPLY CHARGES**  
kWh 22,360.00 @ \$0.032245 721.00  
PPFAC - kWh 22,360.00 @ \$0.007696 172.08

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 140.00  
DSM Surcharge - kWh 22,360.00 @ \$0.001249 27.93

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.18  
ACC Assessment 3.15  
City Franchise Fee 46.95  
State Sales Tax 158.22  
County Sales Tax 11.99  
City Sales Tax 99.93

**TOTAL CURRENT CHARGES - Electric Service**  
Late Payment Fee (including taxes) 2,627.80  
Total Charges 2,661.00

**Historical Usage**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	8-07	7-09	6-06	33	11414	10855	559	40	22360

07-30-12



PO Box 80077  
Prescott AZ 86304-8077

#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 6-07-2012  
Due Date: 6-19-2012

Previous Balance 2,416.64  
Payments 1,009.55  
Pledged Contributions 0.00  
Current Charges 1,953.75  
Adjustments (Refunds & Fees) 23.62  
**AMOUNT DUE 3,384.46**

*Your account is delinquent in the amount of \$1,407.09 which is due immediately.*

**1550 S 6TH AVE, TUCSON, AZ 85713-2801**

PS-40-Municipal Service (Service No. 2182086854) 05/08/2012 to 06/06/2012

DELIVERY SERVICES Summer - kWh 16,480.00 @ \$0.05753 948.09

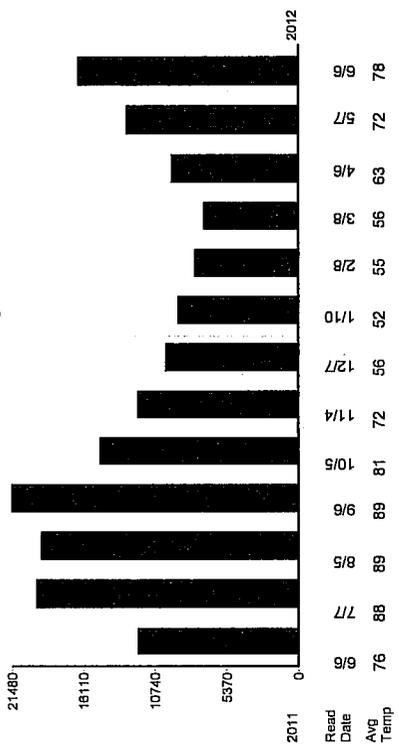
POWER SUPPLY CHARGES kWh 16,480.00 @ \$0.032245 531.40  
PPFAC - kWh 16,480.00 @ \$0.007696 126.83

GREEN ENERGY CHARGES Renewable Energy Standard & Tariff 118.36  
DSM Surcharge - kWh 16,480.00 @ \$0.001249 20.58

TAXES AND ASSESSMENTS AZISA Assessment 0.13  
ACC Assessment 2.33  
City Franchise Fee 34.91  
State Sales Tax 117.64  
County Sales Tax 8.92  
City Sales Tax 44.56

TOTAL CURRENT CHARGES - Electric Service 1,953.75  
Late Payment Fee (including taxes) 23.62  
Total Charges 1,977.37

Historical Usage



Meter	Unit of Measure	Next Read Date	Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	7-06	6-06	5-07	5-07	30	10855	10443	412	40	16480

06-30-12



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#BWNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 5-08-2012  
Due Date: 5-21-2012

Previous Balance 1,702.49  
Payments 692.94  
Pledged Contributions 0.00  
Current Charges 1,390.14  
Adjustments (Refunds & Fees) 16.95  
**AMOUNT DUE 2,416.64**

*Your account is delinquent in the amount of \$1,009.55 which is due immediately.*

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 04/07/2012 to 05/07/2012

**DELIVERY SERVICES**

Summer - kWh 2,899.35 @ \$0.05753  
Winter - kWh 9,940.65 @ \$0.053159

**POWER SUPPLY CHARGES**

kWh 2,899.35 @ \$0.032245  
kWh 9,940.65 @ \$0.024745  
PPFAC - kWh 12,840.00 @ \$0.007696

**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff  
DSM Surcharge - kWh 12,840.00 @ \$0.001249

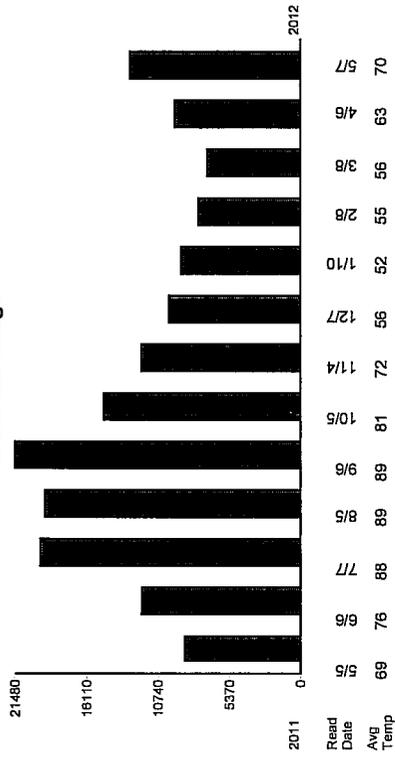
**TAXES AND ASSESSMENTS**

AZISA Assessment 0.10  
ACC Assessment 1.66  
City Franchise Fee 24.84  
State Sales Tax 83.70  
County Sales Tax 6.34  
City Sales Tax 34.74

**TOTAL CURRENT CHARGES - Electric Service**

Late Payment Fee (including taxes) 1,390.14  
Total Charges 1,407.09

**Historical Usage**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	6-06	5-07	4-06	31	10443	10122	321	40	12840

05-31-12



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#BWNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

**Account:** 2182082007  
**Bill Date:** 4-09-2012  
**Due Date:** 4-19-2012

Previous Balance 1,439.06  
Payments 746.12  
Pledged Contributions 0.00  
Current Charges 997.92  
Adjustments (Refunds & Fees) 11.63  
**AMOUNT DUE 1,702.49**

*Your account is delinquent in the amount of \$692.94 which is due immediately.*

**1550 S 6TH AVE, TUCSON, AZ 85713-2801**

PS-40-Municipal Service (Service No. 2182086854) 03/09/2012 to 04/06/2012

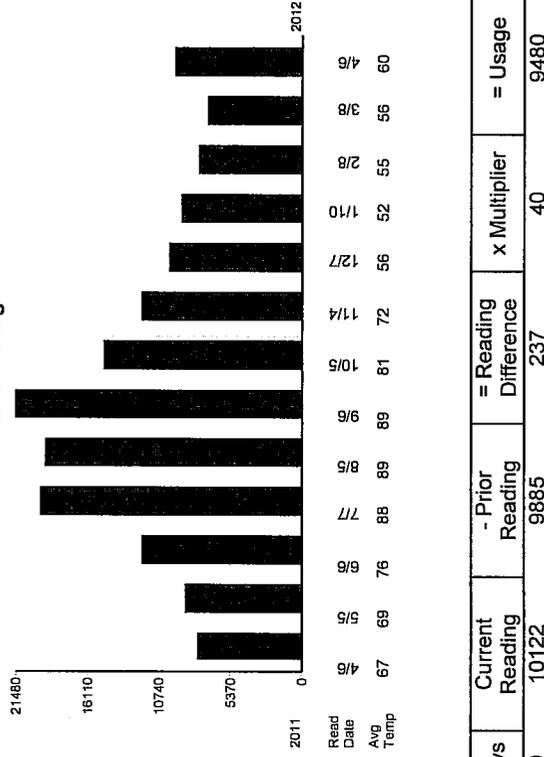
**DELIVERY SERVICES**  
Winter - kWh 9,480.00 @ \$0.053159 503.95

**POWER SUPPLY CHARGES**  
kWh 9,480.00 @ \$0.024745 234.58  
PPFAC - kWh 9,480.00 @ \$0.007696 72.96

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 68.09  
DSM Surcharge - kWh 9,480.00 @ \$0.001249 11.84

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.08  
ACC Assessment 1.19  
City Franchise Fee 17.83  
State Sales Tax 60.09  
County Sales Tax 4.55  
City Sales Tax 22.76

**Historical Usage**





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#BWNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 3-09-2012  
Due Date: 3-21-2012

Previous Balance 746.12  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 680.41  
Adjustments (Refunds & Fees) 12.53  
**AMOUNT DUE 1,439.06**

*Your account is delinquent in the amount of \$746.12 which is due immediately.*

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 02/09/2012 to 03/08/2012

**DELIVERY SERVICES**

Winter - kWh 7,040.00 @ \$0.053159 374.24

**POWER SUPPLY CHARGES**

kWh 7,040.00 @ \$0.024745 174.20  
PPFAC - kWh 7,040.00 @ \$0.00

**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff 50.56  
DSM Surcharge - kWh 7,040.00 @ \$0.001249 8.79

**TAXES AND ASSESSMENTS**

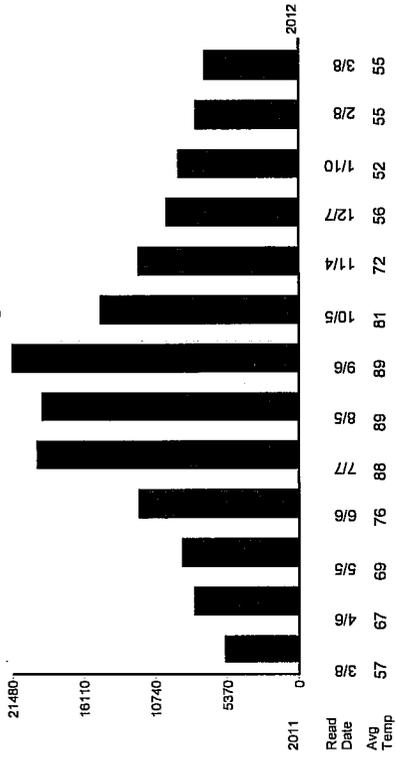
AZISA Assessment 0.06  
ACC Assessment 0.81  
City Franchise Fee 12.16  
State Sales Tax 40.97  
County Sales Tax 3.10  
City Sales Tax 15.52

**TOTAL CURRENT CHARGES - Electric Service**

Late Payment Fee (including taxes) 680.41

Total Charges 1,439.06

**Historical Usage**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	4-06	3-08	2-08	29	9885	9709	176	40	7040

03-30-12



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Prescott AZ 86304-8073

#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2182082007  
Bill Date: 2-09-2012  
Due Date: 2-21-2012

Previous Balance 869.23  
Payments 869.23  
Pledged Contributions 0.00  
Current Charges 746.12  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 746.12**

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 01/11/2012 to 02/08/2012

DELIVERY SERVICES  
Winter - kWh 7,720.00 @ \$0.053159 410.39

POWER SUPPLY CHARGES  
kWh 7,720.00 @ \$0.024745 191.03  
PPFAC - kWh 7,720.00 @ \$0.00

GREEN ENERGY CHARGES  
Renewable Energy Standard & Tariff 55.45  
DSM Surcharge - kWh 7,720.00 @ \$0.001249 9.64

TAXES AND ASSESSMENTS  
AZISA Assessment 0.06  
ACC Assessment 0.89  
City Franchise Fee 13.33  
State Sales Tax 44.92  
County Sales Tax 3.40  
City Sales Tax 17.01

TOTAL CURRENT CHARGES - Electric Service 746.12

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	3-08	2-08	1-10	29	9709	9516	193	40	7720

12-29-12



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Prescott AZ 86304-8073

#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

1550 S 6TH AVE, TUCSON, AZ 85713-2801

PS-40-Municipal Service (Service No. 2182086854) 12/08/2011 to 01/10/2012

**DELIVERY SERVICES**

Winter - kWh 9,000.00 @ \$0.053159 478.43

**POWER SUPPLY CHARGES**

kWh 9,000.00 @ \$0.024745 222.71

PPFAC - kWh 9,000.00 @ \$0.00

**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff 64.09

DSM Surcharge - kWh 9,000.00 @ \$0.001249 11.24

**TAXES AND ASSESSMENTS**

AZISA Assessment 0.07

ACC Assessment 1.04

City Franchise Fee 15.53

State Sales Tax 52.34

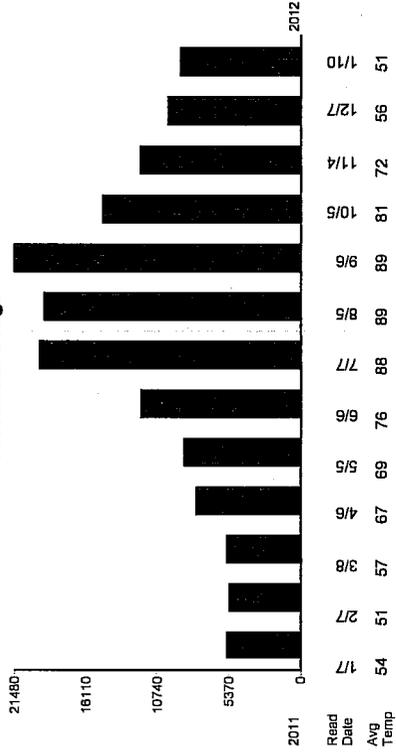
County Sales Tax 3.96

City Sales Tax 19.82

**TOTAL CURRENT CHARGES - Electric Service**

869.23

**Historical Usage**



Account: 2182082007  
Bill Date: 1-11-2012  
Due Date: 1-23-2012

Previous Balance 2,304.84  
Payments 2,304.84  
Pledged Contributions 0.00  
Current Charges 869.23  
Adjustments (Refunds & Fees) 0.00

**AMOUNT DUE**

**869.23**

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	2-08	1-10	12-07	34	9516	9291	225	40	9000

01-13-12



A UniSource Energy Company

### Delinquent Account

Account: 2182082007  
 Bill Date: 12-08-2011  
 Customer Name: CITY OF SOUTH TUCSON  
 Service Address: 1550 S 6TH AVE  
 TUCSON AZ 85713-2801

Previous Balance - Payments/Credits	+ Charges/Debits	= Current Balance
2,955.00	1,630.49	980.33
		2,304.84

Delinquent Amount	DUE DATE	AMOUNT DUE
\$1,324.51	12-20-2011	\$2,304.84

*Your account is delinquent in the amount of \$1,324.51 which is due immediately.  
 Payment: \$1,630.49 on 11/17/2011 - Thank You!*

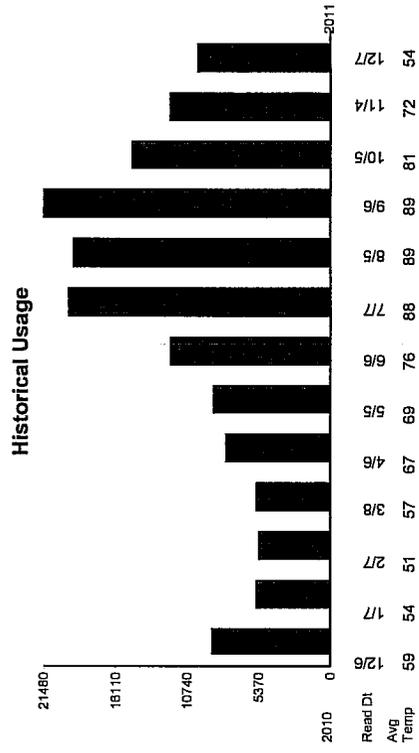
### PS-40-Municipal Service (Service No. 2182086854)

Electric Charges for Period 11-05 - 12-07

**DELIVERY SERVICES**  
 Winter - kWh 9,920 @ \$0.053159

**POWER SUPPLY CHARGES**  
 kWh 9,920 @ \$0.024745  
 PPFAC - kWh 9,920 @ \$0.00

**GREEN ENERGY CHARGES**  
 Renewable Energy Standard & Tariff  
 DSM Surcharge - kWh 9,920 @ \$0.001249



Total Electric Service Charges 958.10

Late Payment Fee (including taxes) 22.23  
 Total Charges 980.33

Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	1-10	12-07	33	9291	9043	248	40	9920

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

12-16-11



A UniSource Energy Company

**Delinquent Account**

Account: 2182082007  
Bill Date: 11-07-2011  
Customer Name: CITY OF SOUTH TUCSON  
Service Address: 1550 S 6TH AVE  
TUCSON AZ 85713-2801

Previous Balance - Payments/Credits	+ Charges/Debits	= Current Balance
1,630.49	0.00	1,324.51
		2,955.00

Delinquent Amount	DUE DATE	AMOUNT DUE
\$1,630.49	11-17-2011	\$2,955.00

Your account is delinquent in the amount of \$1,630.49 which is due immediately.

**PS-40-Municipal Service (Service No. 2182086854)**

Electric Charges for Period 10-06 - 11-04

**DELIVERY SERVICES**

Summer - kWh 10,400 @ \$0.05753  
Winter - kWh 1,600 @ \$0.053159

**POWER SUPPLY CHARGES**

kWh 10,400 @ \$0.032245  
kWh 1,600 @ \$0.024745  
PPFAC - kWh 12,000 @ \$0.00

**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff  
DSM Surcharge - kWh 12,000 @ \$0.001249

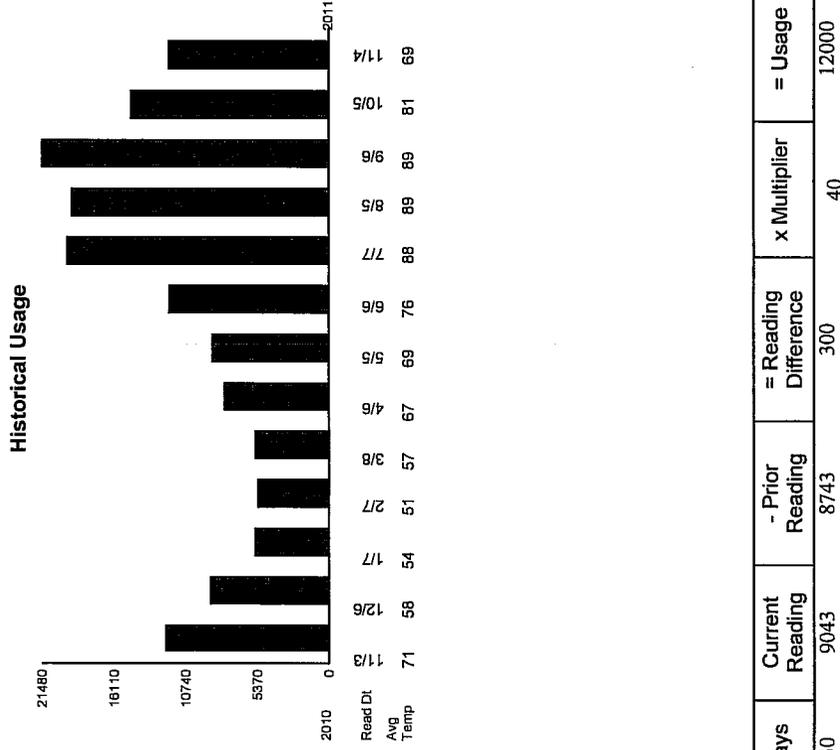
**TAXES AND ASSESSMENTS**

AZISA Assessment 0.10  
ACC Assessment 1.55  
City Franchise Fee 23.18  
State Sales Tax 78.10  
County Sales Tax 5.91  
City Sales Tax 29.58

Total Electric Service Charges 1,297.16

Late Payment Fee (including taxes) 27.35

Total Charges 1,324.51



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
TR9-8343	KWH	12-07	11-04	10-05	30	9043	8743	300	40	12000

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

11-15-11



PO Box 80077  
 Prescott AZ 86304-8077

**Account:** 2937054007  
**Bill Date:** 10-08-2012  
**Due Date:** 10-18-2012

Previous Balance 883.68  
 Payments 447.00  
 Pledged Contributions 0.00  
 Current Charges 373.57  
 Adjustments (Refunds & Fees) 7.32  
**AMOUNT DUE 817.57**

#BWNDDCF  
 CITY OF SOUTH TUCSON  
 1601 S 6TH AVE  
 TUCSON, AZ 85713-2803

*Your account is delinquent in the amount of \$436.68 which is due immediately.*

**1601 S 5TH AVE, TUCSON, AZ 85713-0000**

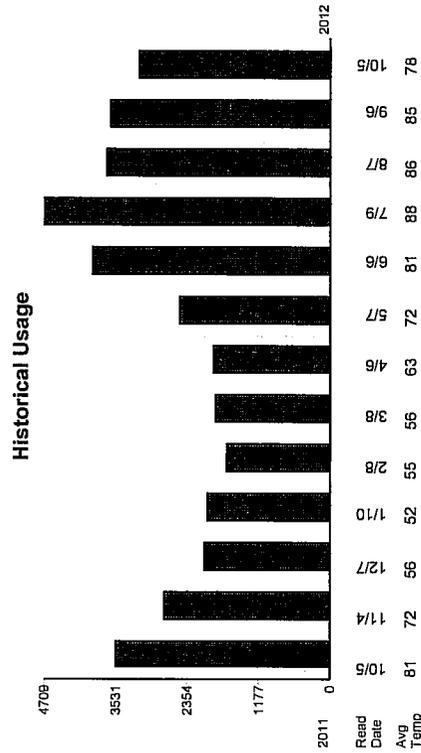
PS-40-Municipal Service (Service No. 2937052442) 09/07/2012 to 10/05/2012

**DELIVERY SERVICES**  
 Summer - kWh 3,149.00 @ \$0.05753 181.16

**POWER SUPPLY CHARGES**  
 kWh 3,149.00 @ \$0.032245 101.54  
 PPFAC - kWh 3,149.00 @ \$0.007696 24.23

**GREEN ENERGY CHARGES**  
 Renewable Energy Standard & Tariff 22.62  
 DSM Surcharge - kWh 3,149.00 @ \$0.001249 3.93

**TAXES AND ASSESSMENTS**  
 AZISA Assessment 0.03  
 ACC Assessment 0.67  
 City Franchise Fee 6.67  
 State Sales Tax 22.49  
 County Sales Tax 1.71  
 City Sales Tax 8.52



**TOTAL CURRENT CHARGES - Electric Service**  
 Late Payment Fee (including taxes)  
 Total Charges

373.57  
 7.32  
 380.89

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	11-06	10-05	9-06	29	29471	26322	3149	1	3149

11-02-12



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Prescott AZ 86304-8077

#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2937054007  
Bill Date: 9-07-2012  
Due Date: 9-19-2012

Previous Balance 1,013.13  
Payments 566.13  
Pledged Contributions 0.00  
Current Charges 429.19  
Adjustments (Refunds & Fees) 7.49

**AMOUNT DUE**

**883.68**

*Your account is delinquent in the amount of \$447.00 which is due immediately.*

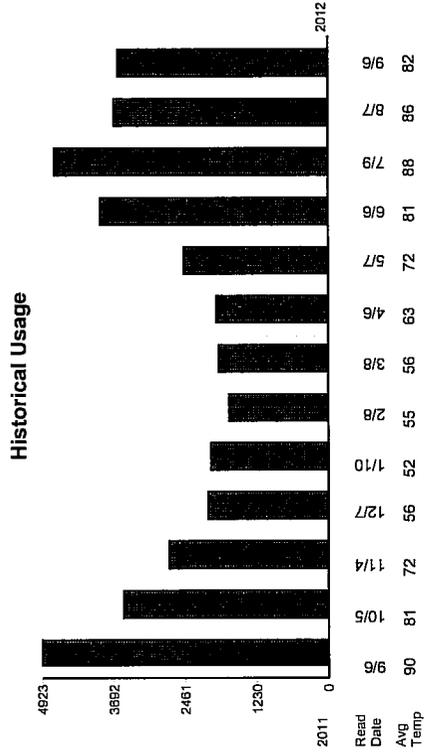
**1601 S 5TH AVE, TUCSON, AZ 85713-0000**

PS-40-Municipal Service (Service No. 2937052442) 08/08/2012 to 09/06/2012

DELIVERY SERVICES 208.14  
Summer - kWh 3,618.00 @ \$0.05753  
  
POWER SUPPLY CHARGES  
kWh 3,618.00 @ \$0.032245  
PPFAC - kWh 3,618.00 @ \$0.007696  
  
GREEN ENERGY CHARGES  
Renewable Energy Standard & Tariff 25.98  
DSM Surcharge - kWh 3,618.00 @ \$0.001249 4.52  
  
TAXES AND ASSESSMENTS  
AZISA Assessment 0.03  
ACC Assessment 0.77  
City Franchise Fee 7.66  
State Sales Tax 25.84  
County Sales Tax 1.96  
City Sales Tax 9.79

TOTAL CURRENT CHARGES - Electric Service  
Late Payment Fee (including taxes)  
Total Charges

25.19  
7.49  
436.68



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	10-05	9-06	8-07	30	26322	22704	3618	1	3618

09-21-12



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 Prescott AZ 86304-8077

#BWNDCCF  
 CITY OF SOUTH TUCSON  
 1601 S 6TH AVE  
 TUCSON, AZ 85713-2803

Account: 2937054007  
 Bill Date: 8-08-2012  
 Due Date: 8-20-2012

Previous Balance 1,035.30  
 Payments 469.17  
 Pledged Contributions 0.00  
 Current Charges 437.50  
 Adjustments (Refunds & Fees) 9.50  
**AMOUNT DUE 1,013.13**

*Your account is delinquent in the amount of \$566.13 which is due immediately.*

1601 S 5TH AVE, TUCSON, AZ 85713-0000

PS-40-Municipal Service (Service No. 2937052442) 07/10/2012 to 08/07/2012

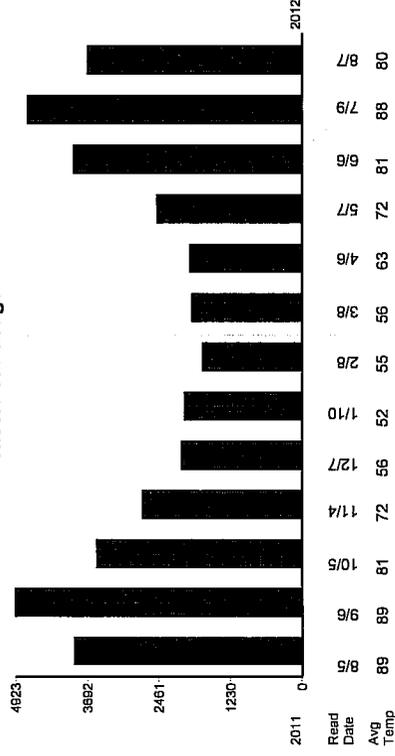
DELIVERY SERVICES  
 Summer - kWh 3,688.00 @ \$0.05753 212.17

POWER SUPPLY CHARGES  
 kWh 3,688.00 @ \$0.032245 118.92  
 PPFAC - kWh 3,688.00 @ \$0.007696 28.38

GREEN ENERGY CHARGES  
 Renewable Energy Standard & Tariff 26.49  
 DSM Surcharge - kWh 3,688.00 @ \$0.001249 4.61

TAXES AND ASSESSMENTS  
 AZISA Assessment 0.03  
 ACC Assessment 0.78  
 City Franchise Fee 7.81  
 State Sales Tax 26.34  
 County Sales Tax 1.99  
 City Sales Tax 9.98

Historical Usage



TOTAL CURRENT CHARGES - Electric Service  
 Late Payment Fee (including taxes)  
 Total Charges

9.50  
 447.00

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	9-06	8-07	7-09	29	22704	19016	3688	1	3688

09-07-12



PO Box 80077  
Prescott AZ 86304-8077

#BWNIDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2937054007  
Bill Date: 7-10-2012  
Due Date: 7-23-2012

Previous Balance 741.45  
Payments 272.28  
Pledged Contributions 0.00  
Current Charges 558.26  
Adjustments (Refunds & Fees) 7.87  
**AMOUNT DUE 1,035.30**

*Your account is delinquent in the amount of \$469.17 which is due immediately.*

**1601 S 5TH AVE, TUCSON, AZ 85713-0000**

PS-40-Municipal Service (Service No. 2937052442) 06/07/2012 to 07/09/2012

**DELIVERY SERVICES**  
Summer - kWh 4,709.00 @ \$0.05753 270.91

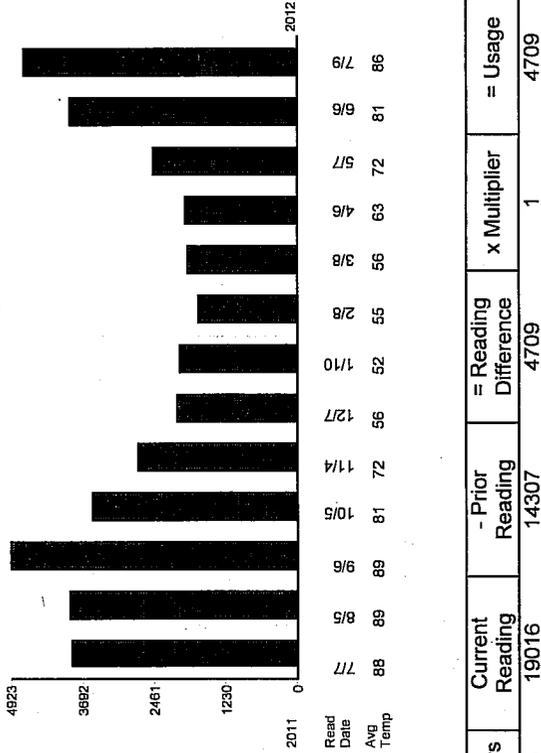
**POWER SUPPLY CHARGES**  
kWh 4,709.00 @ \$0.032245 151.84  
PPFAC - kWh 4,709.00 @ \$0.007696 36.24

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 33.82  
DSM Surcharge - kWh 4,709.00 @ \$0.001249 5.88

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.04  
ACC Assessment 0.67  
City Franchise Fee 9.97  
State Sales Tax 33.62  
County Sales Tax 2.54  
City Sales Tax 12.73

**TOTAL CURRENT CHARGES - Electric Service**  
Late Payment Fee (including taxes) 558.26  
Total Charges 7.87  
566.13

**Historical Usage**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	8-07	7-09	6-06	33	19016	14307	4709	1	4709

07-30-12



PO Box 80077  
Prescott AZ 86304-8077

#BWNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

**Account:** 2937054007  
**Bill Date:** 6-07-2012  
**Due Date:** 6-19-2012

Previous Balance 478.35  
Payments 206.07  
Pledged Contributions 0.00  
Current Charges 464.61  
Adjustments (Refunds & Fees) 4.56  
**AMOUNT DUE 741.45**

*Your account is delinquent in the amount of \$272.28 which is due immediately.*

**1601 S 5TH AVE, TUCSON, AZ 85713-0000**

PS-40-Municipal Service (Service No. 2937052442) 05/08/2012 to 06/06/2012

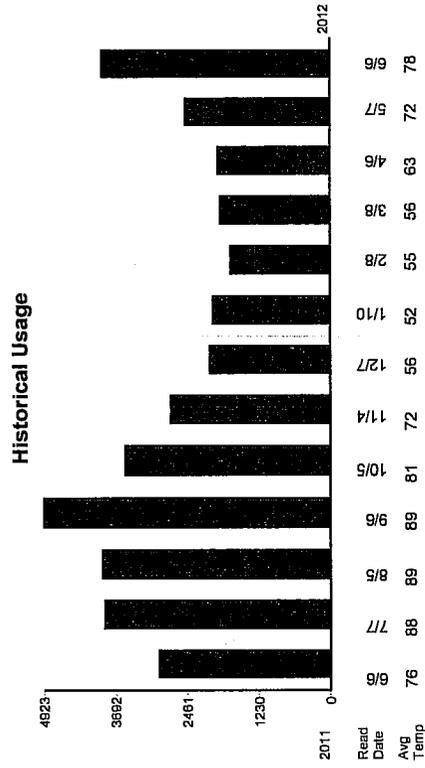
**DELIVERY SERVICES**  
Summer - kWh 3,919.00 @ \$0.05753 225.46

**POWER SUPPLY CHARGES**  
kWh 3,919.00 @ \$0.032245 126.37  
PPFAC - kWh 3,919.00 @ \$0.007696 30.16

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 28.15  
DSM Surcharge - kWh 3,919.00 @ \$0.001249 4.89

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.03  
ACC Assessment 0.56  
City Franchise Fee 8.30  
State Sales Tax 27.97  
County Sales Tax 2.12  
City Sales Tax 10.60

**TOTAL CURRENT CHARGES - Electric Service** 464.61  
Late Payment Fee (including taxes) 4.56  
Total Charges 469.17



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	7-06	6-06	5-07	30	14307	10388	3919	1	3919

06-30-12



PO Box 80077  
Prescott AZ 86304-8077

#BWMDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2937054007  
Bill Date: 5-08-2012  
Due Date: 5-21-2012

Previous Balance 391.32  
Payments 185.25  
Pledged Contributions 0.00  
Current Charges 268.83  
Adjustments (Refunds & Fees) 3.45  
**AMOUNT DUE 478.35**

*Your account is delinquent in the amount of \$206.07 which is due immediately.*

1601 S 5TH AVE, TUCSON, AZ 85713-0000

PS-40-Municipal Service (Service No. 2937052442) 04/07/2012 to 05/07/2012

**DELIVERY SERVICES**

Summer - kWh 560.68 @ \$0.05753  
Winter - kWh 1,922.32 @ \$0.053159

**POWER SUPPLY CHARGES**

kWh 560.68 @ \$0.032245  
kWh 1,922.32 @ \$0.024745  
PPFAC - kWh 2,483.00 @ \$0.007696

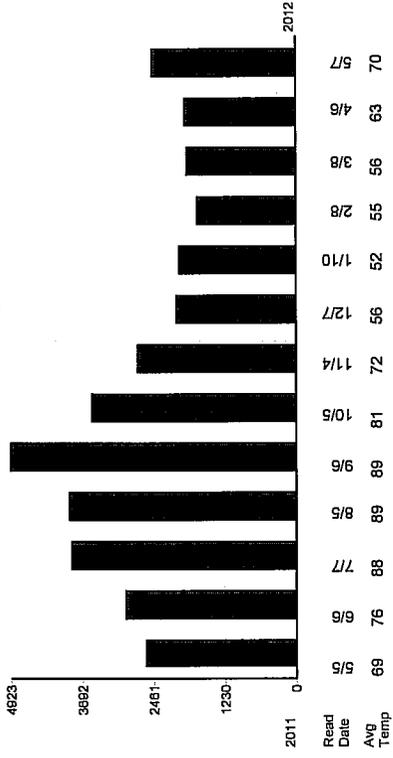
**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff  
DSM Surcharge - kWh 2,483.00 @ \$0.001249

**TAXES AND ASSESSMENTS**

AZISA Assessment  
ACC Assessment  
City Franchise Fee  
State Sales Tax  
County Sales Tax  
City Sales Tax

**Historical Usage**



**TOTAL CURRENT CHARGES - Electric Service**

Late Payment Fee (including taxes)

Total Charges

268.83  
3.45  
**272.28**

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	6-06	5-07	4-06	31	10388	7905	2483	1	2483

05-31-12



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#BWNDCCF  
 CITY OF SOUTH TUCSON  
 1601 S 6TH AVE  
 TUCSON, AZ 85713-2803

**Account:** 2937054007  
**Bill Date:** 4-09-2012  
**Due Date:** 4-19-2012

Previous Balance 350.34  
 Payments 165.09  
 Pledged Contributions 0.00  
 Current Charges 202.98  
 Adjustments (Refunds & Fees) 3.09  
**AMOUNT DUE 391.32**

*Your account is delinquent in the amount of \$185.25 which is due immediately.*

**1601 S 5TH AVE, TUCSON, AZ 85713-0000**

PS-40-Municipal Service (Service No. 2937052442) 03/09/2012 to 04/06/2012

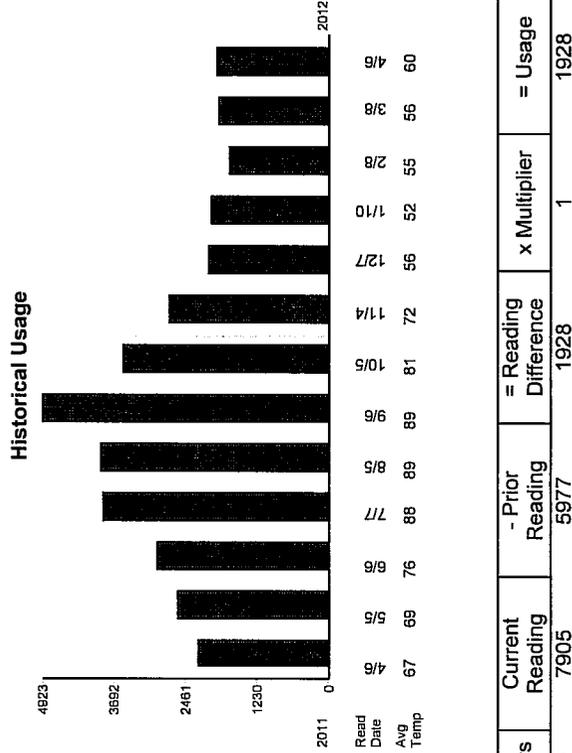
**DELIVERY SERVICES**  
 Winter - kWh 1,928.00 @ \$0.053159 102.49

**POWER SUPPLY CHARGES**  
 kWh 1,928.00 @ \$0.024745 47.71  
 PPFAC - kWh 1,928.00 @ \$0.007696 14.84

**GREEN ENERGY CHARGES**  
 Renewable Energy Standard & Tariff 13.85  
 DSM Surcharge - kWh 1,928.00 @ \$0.001249 2.41

**TAXES AND ASSESSMENTS**  
 AZISA Assessment 0.02  
 ACC Assessment 0.25  
 City Franchise Fee 3.63  
 State Sales Tax 12.22  
 County Sales Tax 0.93  
 City Sales Tax 4.63

**TOTAL CURRENT CHARGES - Electric Service** 206.07  
 Late Payment Fee (including taxes) 3.09  
 Total Charges 209.06



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	5-07	4-06	3-08	29	7905	5977	1928	1	1928

04-30-12



PO Box 80077  
Prescott AZ 86304-8077

#BWNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

Account: 2937054007  
Bill Date: 3-09-2012  
Due Date: 3-21-2012

Previous Balance 165.09  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 182.50  
Adjustments (Refunds & Fees) 2.75

**AMOUNT DUE**

**350.34**

*Your account is delinquent in the amount of \$165.09 which is due immediately.*

1601 S 5TH AVE, TUCSON, AZ 85713-0000

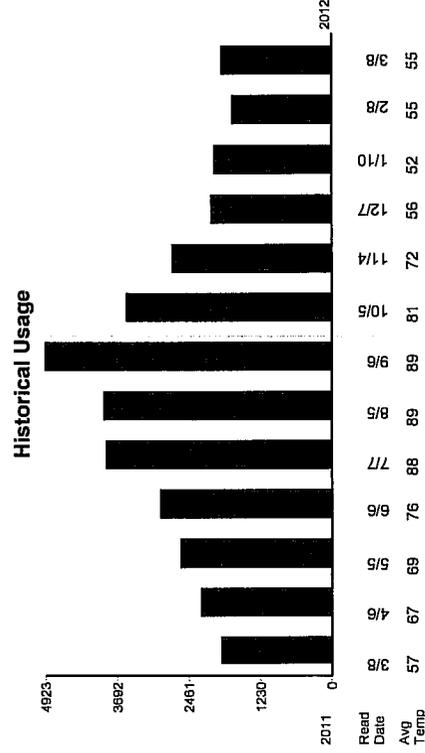
PS-40-Municipal Service (Service No. 2937052442) 02/09/2012 to 03/08/2012

**DELIVERY SERVICES**  
Winter - kWh 1,888.00 @ \$0.053159 100.36

**POWER SUPPLY CHARGES**  
kWh 1,888.00 @ \$0.024745 46.72  
PPFAC - kWh 1,888.00 @ \$0.00

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 13.56  
DSM Surcharge - kWh 1,888.00 @ \$0.001249 2.36

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.02  
ACC Assessment 0.22  
City Franchise Fee 3.26  
State Sales Tax 10.99  
County Sales Tax 0.84  
City Sales Tax 4.17



**TOTAL CURRENT CHARGES - Electric Service**  
Late Payment Fee (including taxes)  
Total Charges

182.50  
2.75  
185.25

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	4-06	3-08	2-08	29	5977	4089	1888	1	1888

03-30-12



PO Box 80073  
Prescott AZ 86304-8073

#BVMNDCCF

CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

**Account:** 2937054007  
**Bill Date:** 2-09-2012  
**Due Date:** 2-21-2012

Previous Balance 195.00  
Payments 195.00  
Pledged Contributions 0.00  
Current Charges 165.09  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 165.09**

**1601 S 5TH AVE, TUCSON, AZ 85713-0000**  
PS-40-Municipal Service (Service No. 2937052442) 01/11/2012 to 02/08/2012

DELIVERY SERVICES  
Winter - kWh 1,708.00 @ \$0.053159 90.80

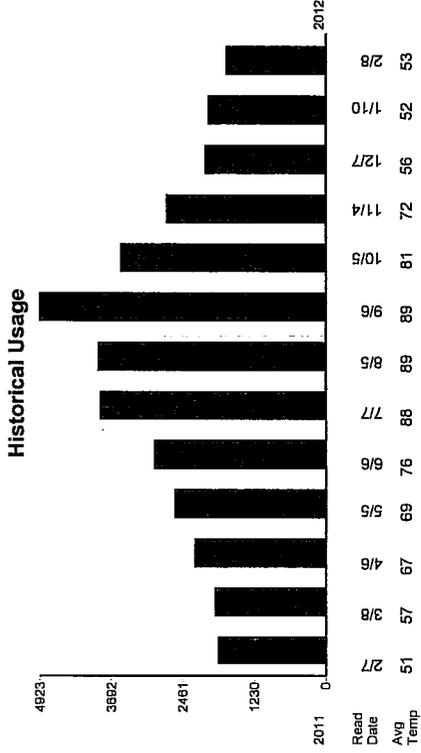
POWER SUPPLY CHARGES  
kWh 1,708.00 @ \$0.024745 42.26  
PPFAC - kWh 1,708.00 @ \$0.00

GREEN ENERGY CHARGES  
Renewable Energy Standard & Tariff 12.27  
DSM Surcharge - kWh 1,708.00 @ \$0.001249 2.13

TAXES AND ASSESSMENTS

AZISA Assessment 0.01  
ACC Assessment 0.20  
City Franchise Fee 2.95  
State Sales Tax 9.94  
County Sales Tax 0.76  
City Sales Tax 3.77

TOTAL CURRENT CHARGES - Electric Service 165.09



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	3-08	2-08	1-10	29	4089	2381	1708	1	1708

02-29-12



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#BWNDCCF  
CITY OF SOUTH TUCSON  
1601 S 6TH AVE  
TUCSON, AZ 85713-2803

1601 S 5TH AVE, TUCSON, AZ 85713-0000

PS-40-Municipal Service (Service No. 2937052442) 12/08/2011 to 01/10/2012

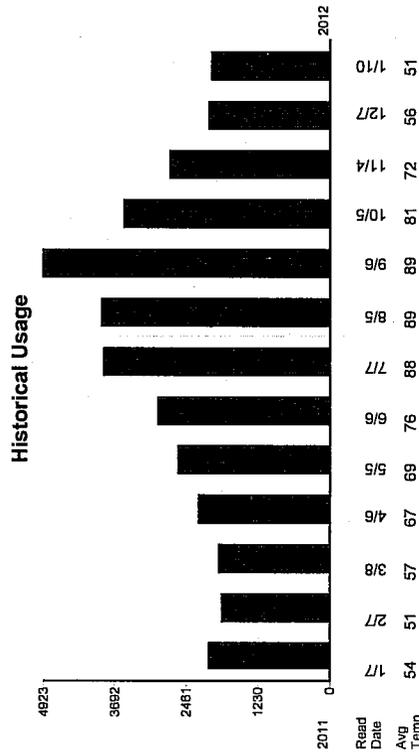
DELIVERY SERVICES  
Winter - kWh 2,019.00 @ \$0.053159 107.33

POWER SUPPLY CHARGES  
kWh 2,019.00 @ \$0.024745 49.96  
PPFAC - kWh 2,019.00 @ \$0.00

GREEN ENERGY CHARGES  
Renewable Energy Standard & Tariff 14.38  
DSM Surcharge - kWh 2,019.00 @ \$0.001249 2.52

TAXES AND ASSESSMENTS  
AZISA Assessment 0.02  
ACC Assessment 0.23  
City Franchise Fee 3.48  
State Sales Tax 11.74  
County Sales Tax 0.89  
City Sales Tax 4.45

TOTAL CURRENT CHARGES - Electric Service 195.00



<b>Account:</b> 2937054007	507.34
<b>Bill Date:</b> 1-11-2012	507.34
<b>Due Date:</b> 1-23-2012	0.00
Previous Balance	195.00
Payments	0.00
Pledged Contributions	195.00
Current Charges	0.00
Adjustments (Refunds & Fees)	0.00
<b>AMOUNT DUE</b>	<b>195.00</b>

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16R-1262	KWH	2-08	1-10	12-07	34	2381	362	2019	1	2019

01-13-12



A UniSource Energy Company

**Delinquent Account**

Account: 2937054007  
Bill Date: 12-09-2011  
Customer Name: CITY OF SOUTH TUCSON  
Service Address: 1601 S 5TH AVE  
TUCSON AZ 85713-0000

Previous Balance - Payments/Credits	+ Charges/Debits	= Current Balance
690.00	387.74	507.34
	205.08	507.34

Delinquent Amount	DUE DATE	AMOUNT DUE
\$302.26	12-21-2011	\$507.34

*Your account is delinquent in the amount of \$302.26 which is due immediately.  
Payment: \$387.74 on 11/17/2011 - Thank You!*

**PS-40-Municipal Service (Service No. 2937052442)**

Electric Charges for Period 11-05 - 12-07

**DELIVERY SERVICES**  
Winter - kWh 2,071 @ \$0.053159 110.09

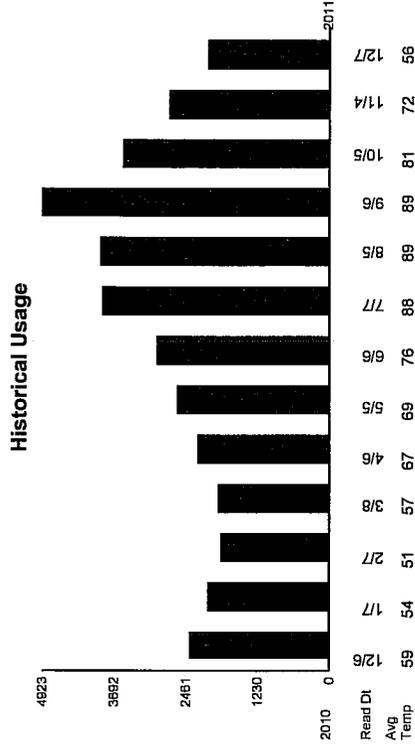
**POWER SUPPLY CHARGES**  
kWh 2,071 @ \$0.024745 51.25  
PPFAC - kWh 2,071 @ \$0.00 14.75

**GREEN ENERGY CHARGES**  
Renewable Energy Standard & Tariff 2.59  
DSM Surcharge - kWh 2,071 @ \$0.001249

**TAXES AND ASSESSMENTS**  
AZISA Assessment 0.02  
ACC Assessment 0.23  
City Franchise Fee 3.57  
State Sales Tax 12.04  
County Sales Tax 0.91  
City Sales Tax 4.56

Total Electric Service Charges 200.01

Late Payment Fee (including taxes) 5.07  
Total Charges 205.08



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16-100	KWH	12-07	12-01	11-04	27	27997	26288	1709	1	1709
SK16R-1262	KWH	1-10	12-07	12-01	6	362	0	362	1	362

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

12-16-11



A UnitSource Energy Company

**Delinquent Account**

Account: 2937054007  
Bill Date: 11-07-2011  
Customer Name: CITY OF SOUTH TUCSON  
Service Address: 1601 S 5TH AVE  
TUCSON AZ 85713-0000

Previous Balance - Payments/Credits	+ Charges/Debits	= Current Balance
387.74	0.00	302.26
		690.00

Delinquent Amount	DUE DATE	AMOUNT DUE
\$387.74	11-17-2011	\$690.00

Your account is delinquent in the amount of \$387.74 which is due immediately.

**PS-40-Municipal Service (Service No. 2937052442)**

Electric Charges for Period 10-06 - 11-04

**DELIVERY SERVICES**

Summer - kWh 2,371 @ \$0.05753  
Winter - kWh 365 @ \$0.053159

**POWER SUPPLY CHARGES**

kWh 2,371 @ \$0.032245  
kWh 365 @ \$0.024745  
PPFAC - kWh 2,736 @ \$0.00

**GREEN ENERGY CHARGES**

Renewable Energy Standard & Tariff  
DSM Surcharge - kWh 2,736 @ \$0.001249

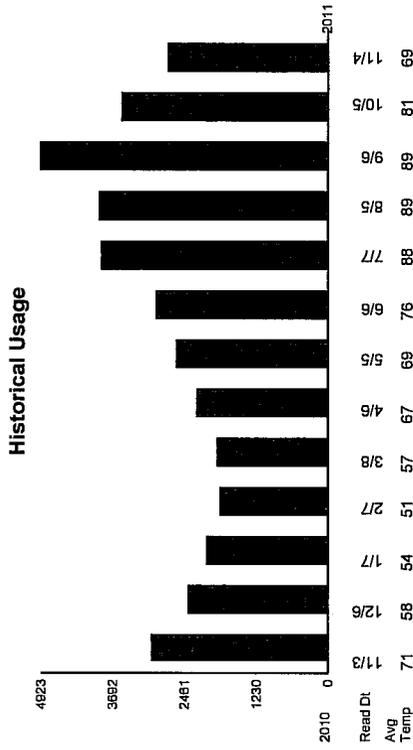
**TAXES AND ASSESSMENTS**

AZISA Assessment 0.02  
ACC Assessment 0.36  
City Franchise Fee 5.28  
State Sales Tax 17.81  
County Sales Tax 1.35  
City Sales Tax 6.75

Total Electric Service Charges 295.75

Late Payment Fee (including taxes) 6.51

Total Charges 302.26



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SK16-100	KWH	12-07	11-04	10-05	30	26288	23552	2736	1	2736

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

11-15-11



PO Box 80077  
Prescott AZ 86304-8077

OCT 10 2012

Account: 0901394380  
Bill Date: 10-08-2012  
Due Date: 10-18-2012

Previous Balance 1,121.76  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 960.44  
Adjustments (Refunds & Fees) 18.83

**AMOUNT DUE**

#BWNDCFF 000001886 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Your account is delinquent in the amount of \$1,121.76 which is due immediately.

1713 S 3RD AVE. OFFC. TUCSON, AZ 85713-2912

GS-10-General Service (Service No. 0901399141) 09/07/2012 to 10/05/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 500.00 @ \$.056236 28.12  
Summer - Above 500 kWhs 6,004.00 @ \$.085145 511.21

POWER SUPPLY CHARGES  
Summer - kWh 6,504.00 @ \$.03155 205.20  
PPFAC - kWh 6,504.00 @ \$.007696 50.05

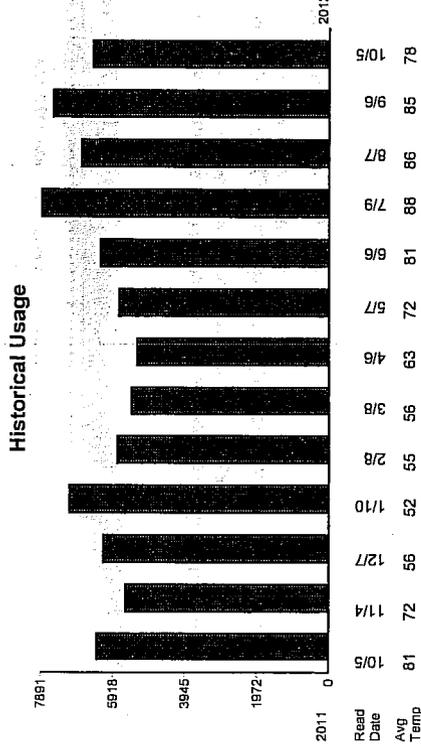
GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 46.71  
DSM Surcharge - kWh 6,504.00 @ \$.001249 8.12

TAXES AND ASSESSMENTS

AZISA Assessment 0.05  
ACC Assessment 1.72  
City Franchise Fee 17.15  
State Sales Tax 57.82  
County Sales Tax 4.38  
City Sales Tax 21.91

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes) 960.44  
Total Charges 18.83  
979.27



Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	11-06	10-05	29	42885	36181	6504	1	6504

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Delinquent Account

Account	DUE DATE	AMOUNT DUE	+ Contribution	=	Amount Paid
0901394380	10-18-2012	\$2,101.03			979.27

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000112176 D 000210103 D 2



Print address or telephone corrections on reverse side.

10-26-12



PO Box 80077  
Prescott AZ 86304-8077



#BWNDCCF 000011302 02 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0349635025  
Bill Date: 10-09-2012  
Due Date: 10-22-2012

Previous Balance 155.76  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 198.51  
Adjustments (Refunds & Fees) 2.59  
**AMOUNT DUE 356.86**

201.10

*Your account is delinquent in the amount of \$155.76 which is due immediately.*

1713 S 3RD AVE, A12, TUCSON, AZ 85713-2964

R-01 - Residential (Service No. 0349635054) 09/07/2012 to 10/05/2012

**DELIVERY SERVICES**

Customer Charge 7.00  
Summer - 1st 500 kWh 30.00 @ \$.046925 1.41

**POWER SUPPLY CHARGES**

Summer - kWh 30.00 @ \$.033198 1.00  
PPFAC - kWh 30.00 @ \$.007696 0.23

**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff 0.22  
DSM Surcharge - kWh 30.00 @ \$.001249 0.04

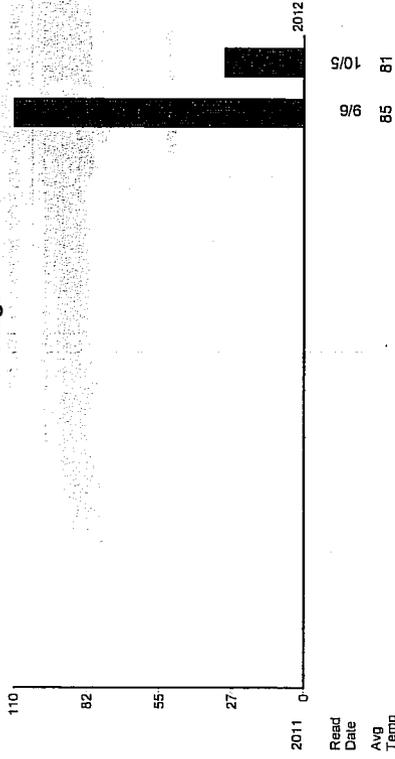
**TAXES AND ASSESSMENTS**

ACC Assessment 0.02  
City Franchise Fee 0.20  
State Sales Tax 0.66  
County Sales Tax 0.05  
City Sales Tax 0.26

**TOTAL CURRENT CHARGES - Electric Service**

Late Payment Fee (including taxes) 11.09  
Total Charges 11.42

**Historical Usage**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-540915	KWH	11-06	10-05	9-06	29	5806	5803	3	10	30

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



*Delinquent Account*

N 01 0349635025 000015576 D 000035686 D 3

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	10-22-2012	\$356.86		201.10

Print address or telephone corrections on reverse side.

10-26-12







PO Box 80073  
Prescott AZ 86304-8073



#BWNDDCCF 000003213 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 9-07-2012  
Due Date: 9-19-2012

Previous Balance 1,006.29  
Payments 1,006.29  
Pledged Contributions 0.00  
Current Charges 1,121.76  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 1,121.76**

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No: 0901399141) 08/08/2012 to 09/06/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 500.00 @ \$.056236 28.12  
Summer - Above 500 kWhs 7,088.00 @ \$.085145 603.51

POWER SUPPLY CHARGES 239.40  
Summer - kWh 7,588.00 @ \$.03155 58.40  
PPFAC - kWh 7,588.00 @ \$.007696

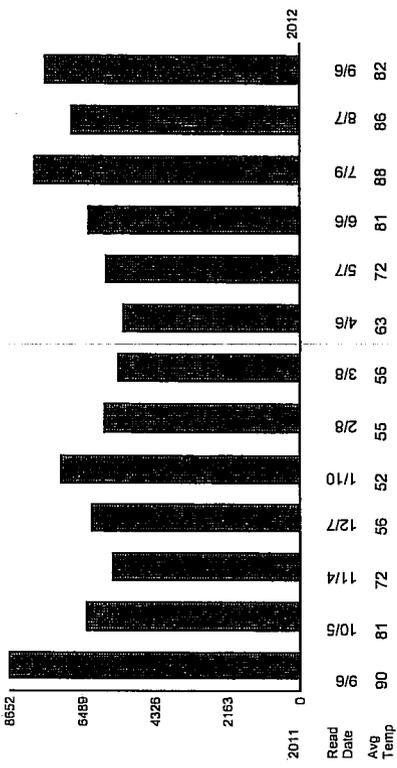
GREEN ENERGY CHARGES 54.50  
Renewable Energy Standard Tariff 9.48  
DSM Surcharge - kWh 7,588.00 @ \$.001249

TAXES AND ASSESSMENTS

AZISA Assessment 0.06  
ACC Assessment 2.01  
City Franchise Fee 20.03  
State Sales Tax 67.54  
County Sales Tax 5.12  
City Sales Tax 25.59

TOTAL CURRENT CHARGES - Electric Service 1,121.76

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	10-05	9-06	8-07	30	36181	28593	7588	1	7588

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



09-28-12

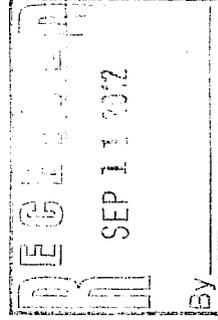
Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	09-19-2012	\$1,121.76		1121.76

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000100629 D 000112176 D 5



PO Box 80073  
Prescott AZ 86304-8073



Account: 0349635025  
Bill Date: 9-10-2012  
Due Date: 9-20-2012

Previous Balance 77.71  
Payments 77.71  
Pledged Contributions 0.00  
Current Charges 140.64  
Adjustments (Refunds & Fees) 15.12  
**AMOUNT DUE 155.76**

#BWNDCCF 00008546 01 AV 0.350\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, A12, TUCSON, AZ 85713-2964  
R-01 - Residential (Service No. 0349635054) 08/08/2012 to 09/06/2012

DELIVERY SERVICES  
Customer Charge 7.00  
Summer - 1st 500 kWh 110.00 @ \$0.046925 5.16

POWER SUPPLY CHARGES  
Summer - kWh 110.00 @ \$0.033198 3.65  
PPFAC - kWh 110.00 @ \$0.007696 0.85

GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 0.79  
DSM Surcharge - kWh 110.00 @ \$0.001249 0.14

TAXES AND ASSESSMENTS  
ACC Assessment 0.03  
RUCO Assessment 0.01  
City Franchise Fee 0.35  
State Sales Tax 1.19  
County Sales Tax 0.09  
City Sales Tax 0.45

TOTAL CURRENT CHARGES - Electric Service 19.71

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-540915	KWH	10-05	9-06	8-07	30	5803	5792	11	10	110

1713 S 3RD AVE, A8, TUCSON, AZ 85713-2913  
Residential (Service No. 0349635546)

Service Establishment Fee (including taxes) 15.12

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	09-20-2012	\$155.76		155.76

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

N 01 0349635025 000007771 D 000015576 D 7

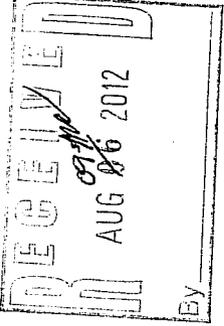


Print address or telephone corrections on reverse side.

09-28-12



PO Box 80073  
Prescott AZ 86304-8073



Account: 0901394380  
Bill Date: 8-08-2012  
Due Date: 8-20-2012

Previous Balance 1,166.05  
Payments 1,166.05  
Pledged Contributions 0.00  
Current Charges 1,006.29  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 1,006.29**



#BWNDCCF 000003182.01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No. 0901399141) 07/10/2012 to 08/07/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 500.00 @ \$0.056236 28.12  
Summer - Above 500 kWhs 6,312.00 @ \$0.085145 537.44

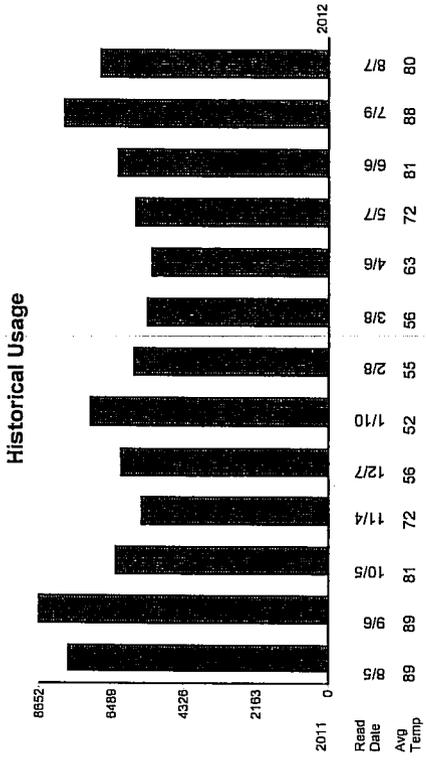
POWER SUPPLY CHARGES  
Summer - kWh 6,812.00 @ \$0.03155 214.92  
PPFAC - kWh 6,812.00 @ \$0.007696 52.43

GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 48.92  
DSM Surcharge - kWh 6,812.00 @ \$0.001249 8.51

TAXES AND ASSESSMENTS

AZISA Assessment 0.05  
ACC Assessment 1.81  
City Franchise Fee 17.97  
State Sales Tax 60.58  
County Sales Tax 4.59  
City Sales Tax 22.95

TOTAL CURRENT CHARGES - Electric Service 1,006.29



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XX2-4215	KWH	9-06	8-07	7-09	29	28593	21781	6812	1	6812

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



08-17-12

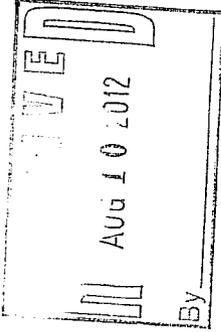
Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	08-20-2012	\$1,006.29		1006.29

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000116605 D 000100629 D 4



PO Box 80073  
Prescott, AZ 86304-8073



Account: 0349635025  
Bill Date: 8-09-2012  
Due Date: 8-21-2012

Previous Balance 182.93  
Payments 182.93  
Pledged Contributions 0.00  
Current Charges 62.58  
Adjustments (Refunds & Fees) 15.13  
**AMOUNT DUE 77.71**

#BWNDCCF 000011377 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, A11, TUCSON, AZ 85713-2964

R-01 - Residential (Closed Service No. 0349635170) 07/10/2012 to: 07/23/2012

**DELIVERY SERVICES**

Customer Charge Summer - 1st 500 kWh 210.00 @ \$0.046925

**POWER SUPPLY CHARGES**

Summer - kWh 210.00 @ \$0.033198  
PPFAC - kWh 210.00 @ \$0.007696

**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff  
DSM Surcharge - kWh 210.00 @ \$0.001249

**TAXES AND ASSESSMENTS**

ACC Assessment 0.03  
RUCO Assessment 0.01  
City Franchise Fee 0.54  
State Sales Tax 1.84  
County Sales Tax 0.14  
City Sales Tax 0.69

**TOTAL CURRENT CHARGES - Electric Service 30.46**

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-99056	KWH	8-07	7-23	7-09	14	1457	1436	21	10	210

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

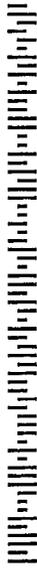
TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

N 01 0349635025 000016293 D 000007771 D 4



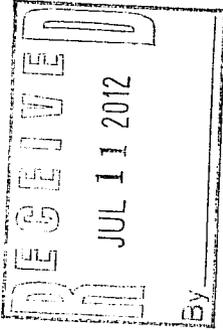
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	08-21-2012	\$77.71		77.71



08-17-12





PO Box 80073  
Prescott AZ 86304-8073

Account: 0901394380  
Bill Date: 7-10-2012  
Due Date: 7-23-2012

Previous Balance 1,743.67  
Payments 1,743.67  
Pledged Contributions 0.00  
Current Charges 1,166.05  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 1,166.05**

#BWNDCFC 00003231 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912  
GS-10-General Service (Service No: 0901399141) 06/07/2012 to 07/09/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 500.00 @ \$.056236 28.12  
Summer - Above 500 kWhs 7,391.00 @ \$.085145 629.31

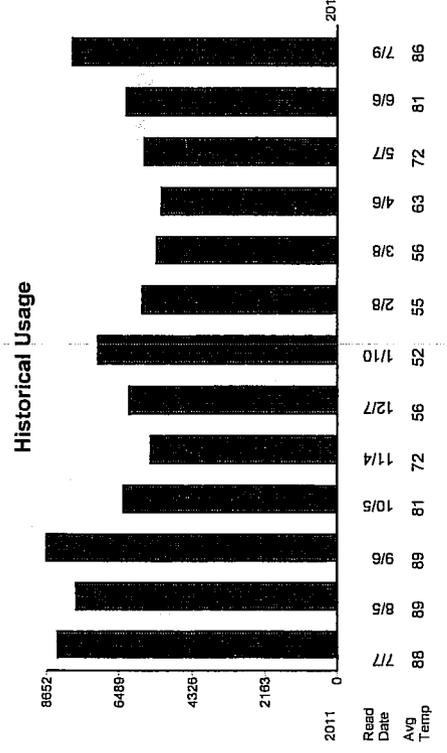
POWER SUPPLY CHARGES  
Summer - kWh 7,891.00 @ \$.03155 248.96  
PPFAC - kWh 7,891.00 @ \$.007696 60.73

GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 56.67  
DSM Surcharge - kWh 7,891.00 @ \$.001249 9.86

TAXES AND ASSESSMENTS

AZISA Assessment 0.06  
ACC Assessment 1.39  
City Franchise Fee 20.83  
State Sales Tax 70.21  
County Sales Tax 5.32  
City Sales Tax 26.59

TOTAL CURRENT CHARGES - Electric Service 1,166.05



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	8-07	7-09	6-06	33	21781	13890	7891	1	7891

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
0901394380	07-23-2012	\$1,166.05		1166.05

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

N 01 0901394380 000174367 000JJ6605 D



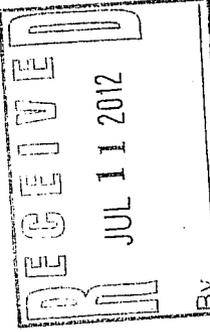
07-20-12

Print address or telephone corrections on reverse side.



PO Box 80073  
Prescott AZ 86304-8073

#BWNDCCF 000004288 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960



Account: 0349635025  
Bill Date: 7-10-2012  
Due Date: 7-23-2012

Previous Balance 341.21  
Payments 493.86  
Pledged Contributions 0.00  
Current Charges 335.58  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 182.93**

1713 S 3RD AVE, A11, TUCSON, AZ 85713-2964

R-01 - Residential (Service No. 0349635170) 06/05/2012 to 07/09/2012

**DELIVERY SERVICES**

Customer Charge 7.00  
Summer - 1st 500 kWh 500.00 @ \$0.046925 23.46  
Summer - Next 3000 kWh 110.00 @ \$0.06896 7.59

**POWER SUPPLY CHARGES**

Summer - kWh 610.00 @ \$0.033198 20.25  
PPFAC - kWh 610.00 @ \$0.007696 4.69

**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff 3.15  
DSM Surcharge - kWh 610.00 @ \$0.001249 0.76

**TAXES AND ASSESSMENTS**

ACC Assessment 0.09  
RUCO Assessment 0.03  
City Franchise Fee 1.34  
State Sales Tax 4.52  
County Sales Tax 0.34  
City Sales Tax 1.71

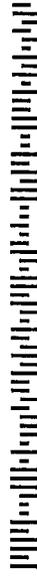
**TOTAL CURRENT CHARGES - Electric Service 74.93**

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-99056	KWH	8-07	7-09	6-04	35	1436	1375	61	10	610

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

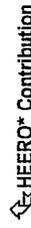
Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	07-23-2012	\$182.93		182.93



\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0349635025 000034121 D 000018293 D



Print address or telephone corrections on reverse side.

07-20-12



PO Box 80077  
Prescott AZ 86304-8077



#BVMNDCCF 000003212 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 6-07-2012  
Due Date: 6-19-2012

Previous Balance 1,517.44  
Payments 715.69  
Pledged Contributions 0.00  
Current Charges 928.47  
Adjustments (Refunds & Fees) 13.45

**AMOUNT DUE 1,743.67**

941.92

Your account is delinquent in the amount of \$801.75 which is due immediately.

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No. 0901399141) 05/08/2012 to 06/06/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 500.00 @ \$.056236 28.12  
Summer - Above 500 kWhs 5,793.00 @ \$.085145 493.24

POWER SUPPLY CHARGES  
Summer - kWh 6,293.00 @ \$.03155 198.54  
PPFAC - kWh 6,293.00 @ \$.007696 48.43

GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 45.20  
DSM Surcharge - kWh 6,293.00 @ \$.001249 7.86

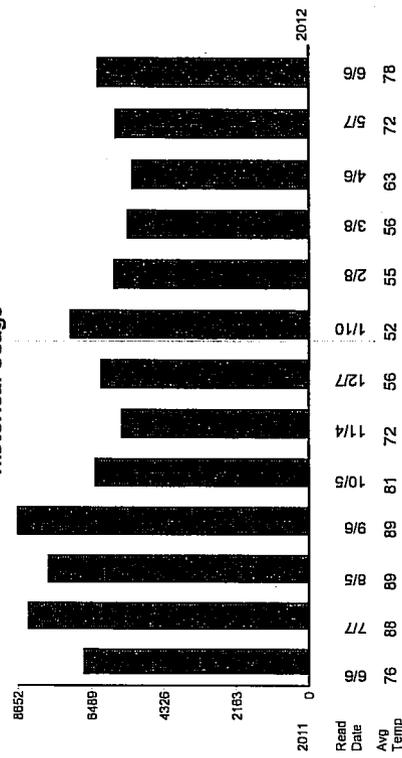
TAXES AND ASSESSMENTS

AZISA Assessment 0.05  
ACC Assessment 1.12  
City Franchise Fee 16.59  
State Sales Tax 55.90  
County Sales Tax 4.24  
City Sales Tax 21.18

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes) 928.47  
Total Charges 13.45  
941.92

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	7-06	6-06	5-07	30	13890	7597	6293	1	6293

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Delinquent Account

06-22-12

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	06-19-2012	\$1,743.67		941.92

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000151744 D 000174367 D 4



PO Box 80077  
Prescott AZ 86304-8077



#BWNDCCF 00004275 01 AV 0.350\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0349635025  
Bill Date: 6-07-2012  
Due Date: 6-19-2012

Previous Balance 279.00  
Payments 152.63  
Pledged Contributions 0.00  
Current Charges 197.61  
Adjustments (Refunds & Fees) 17.23

**AMOUNT DUE 341.21**

214.86

Your account is delinquent in the amount of \$126.37 which is due immediately.

1713 S 3RD AVE, A11, TUCSON, AZ 85713-2964  
Residential (Service No. 0349635170)

Service Establishment Fee (including taxes) 15.13

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	06-19-2012	\$341.21		214.86

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0349635025 000027900 D 000034J2J D 5

Delinquent Account



Print address or telephone corrections on reverse side.

06-22-12



PO Box 80077  
Prescott AZ 86304-8077



#BWNDCCF 000003043 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 5-08-2012  
Due Date: 5-21-2012

Previous Balance 1,393.11  
Payments 677.42  
Pledged Contributions 0.00  
Current Charges 789.75  
Adjustments (Refunds & Fees) 12.00  
**AMOUNT DUE 1,517.44**

Your account is delinquent in the amount of \$715.69 which is due immediately.

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No. 0901399141) 04/07/2012 to 05/07/2012

DELIVERY SERVICES

Customer Charge 8.00  
Summer - 1st 500 kWh 112.90 @ \$0.056236 6.35  
Summer - Above 500 kWhs 1,191.13 @ \$0.085145 101.42  
Winter - 1st 500 kWh 387.10 @ \$0.051252 19.84  
Winter - Above 500 kWhs 4,083.87 @ \$0.080145 327.30  
  
POWER SUPPLY CHARGES  
Summer - kWh 1,304.03 @ \$0.03155 41.14  
Winter - kWh 4,470.97 @ \$0.024222 108.30  
PPFAC - kWh 5,775.00 @ \$0.007696 44.44  
  
GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 41.48  
DSM Surcharge - kWh 5,775.00 @ \$0.001249 7.21

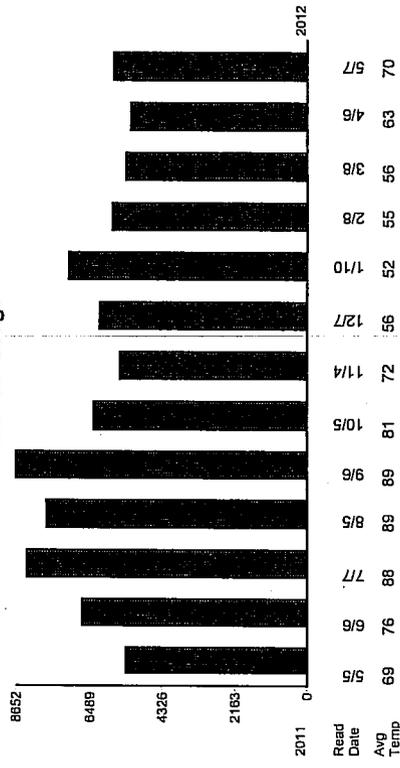
TAXES AND ASSESSMENTS

AZISA Assessment 0.05  
ACC Assessment 0.95  
City Franchise Fee 14.11  
State Sales Tax 47.55  
County Sales Tax 3.60  
City Sales Tax 18.01

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes) 789.75  
Total Charges 12.00  
801.75

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWh	6-06	5-07	4-06	31	7597	1822	5775	1	5775

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



N 01 0901394380 000139311 D 000151744 D 5

Delinquent Account



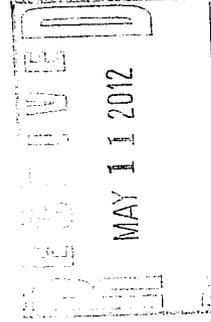
05-25-12

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	05-21-2012	\$1,517.44		801.75

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.



PO Box 80077  
Prescott AZ 86304-8077



Account: 0349635025  
Bill Date: 5-08-2012  
Due Date: 5-21-2012

Previous Balance 311.99  
Payments 159.36  
Pledged Contributions 0.00  
Current Charges 153.48  
Adjustments (Refunds & Fees) 27.11 CR  
**AMOUNT DUE 279.00**

#BVMNDCCF 000004112 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Your account is delinquent in the amount of \$101.05 which is due immediately.  
This bill contains corrections totaling \$28.79CR.

1713 S 3RD AVE, A8, TUCSON, AZ 85713-2913  
R-01 - Residential (Service No. 034963598-f) 04/07/2012 to 05/07/2012

DELIVERY SERVICES

Customer Charge 7.00  
Summer - 1st 500 kWh 112.90 @ \$0.046925 5.30  
Summer - Next 3000 kWh 67.75 @ \$0.06896 4.67  
Winter - 1st 500 kWh 387.10 @ \$0.047309 18.31  
Winter - Next 3000 kWh 232.25 @ \$0.067309 15.63

POWER SUPPLY CHARGES

Summer - kWh 180.65 @ \$0.033198 6.00  
Winter - kWh 619.35 @ \$0.025698 15.92  
PPFAC - kWh 800.00 @ \$0.007696 6.16

GREEN ENERGY CHARGES

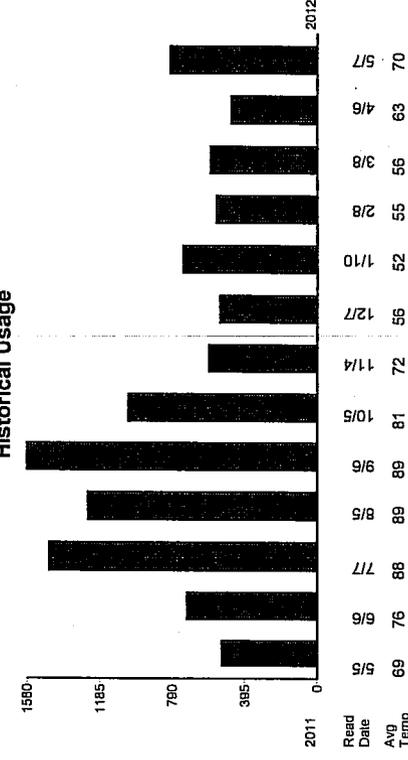
Renewable Energy Standard Tariff 3.15  
DSM Surcharge - kWh 800.00 @ \$0.001249 1.00

TAXES AND ASSESSMENTS

AZISA Assessment 0.01  
ACC Assessment 0.11  
RUCO Assessment 0.03  
City Franchise Fee 1.66  
State Sales Tax 5.61  
County Sales Tax 0.43  
City Sales Tax 2.12

TOTAL CURRENT CHARGES - Electric Service 93.11  
Late Payment Fee (including taxes) 1.31  
Total Charges 94.42

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317824	KWH	6-06	5-07	4-06	31	5537	5457	80	10	800

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	05-21-2012	\$279.00		279.00

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.



Delinquent Account

N 01 0349635025 000031199 D 000027900 D 8

Print address or telephone corrections on reverse side.

05-25-12



PO Box 80077  
Prescott AZ 86304-8077



#BWNDDCF 000003083 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 4-09-2012  
Due Date: 4-19-2012

Previous Balance 677.42  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 704.33  
Adjustments (Refunds & Fees) 11.36  
**AMOUNT DUE 1,393.11**

APR 10 2012

Your account is delinquent in the amount of \$677.42 which is due immediately.

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No. 0901399141) 03/09/2012 to 04/06/2012

DELIVERY SERVICES

Customer Charge 8.00  
Winter - 1st 500 kWh 500.00 @ \$.051252 25.63  
Winter - Above 500 kWhs 4,775.00 @ \$.080145 382.69

POWER SUPPLY CHARGES

Winter - kWh 5,275.00 @ \$.024222 127.77  
PPFAC - kWh 5,275.00 @ \$.007696 40.60

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 37.89  
DSM Surcharge - kWh 5,275.00 @ \$.001249 6.59

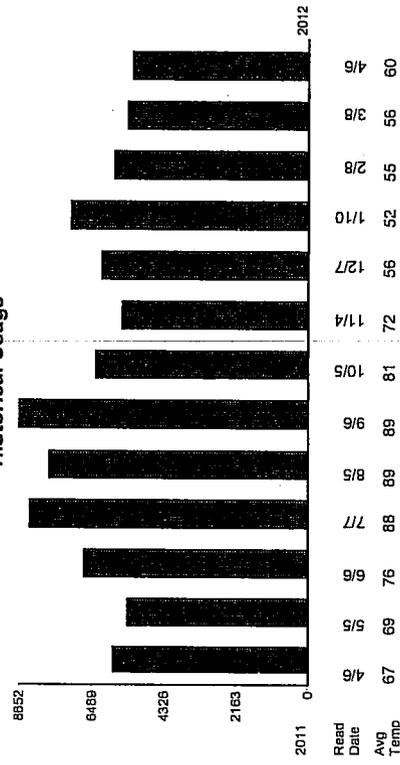
TAXES AND ASSESSMENTS

AZISA Assessment 0.04  
ACC Assessment 0.85  
City Franchise Fee 12.58  
State Sales Tax 42.41  
County Sales Tax 3.22  
City Sales Tax 16.06

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes) 704.33  
Total Charges 715.69

Historical Usage



Meter

Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	5-07	4-06	29	1822	96547	5275	1	5275

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	04-19-2012	\$1,393.11		715.69

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000067742 D 000139311 D 4



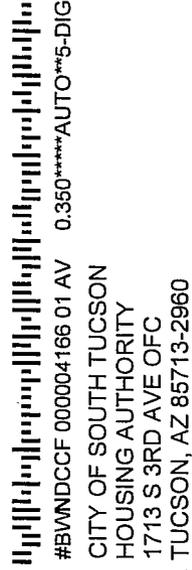
Delinquent Account

04-27-12





PO Box 80077  
Prescott AZ 86304-8077



#BWNDCCF 000004166 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

APR 16 2012

Account: 0349635025  
Bill Date: 4-09-2012  
Due Date: 4-19-2012

Previous Balance 159.36  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 134.86  
Adjustments (Refunds & Fees) 17.77  
**AMOUNT DUE 311.99**

*Your account is delinquent in the amount of \$159.36 which is due immediately.*

1713 S 3RD AVE, A12, TUCSON, AZ 85713-2964

R-01 - Residential (Closed Service No. 0349635008) 03/07/2012 to 03/28/2012

**DELIVERY SERVICES**

Customer Charge  
Winter - 1st 500 kWh 50.00 @ \$0.047309

7.00  
2.37

**POWER SUPPLY CHARGES**

Winter - kWh 50.00 @ \$0.025698  
PPFAC - kWh 50.00 @ \$0.00

1.28

**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff  
DSM Surcharge - kWh 50.00 @ \$0.001249

0.36  
0.06

**TAXES AND ASSESSMENTS**

ACC Assessment  
City Franchise Fee  
State Sales Tax  
County Sales Tax  
City Sales Tax

0.01  
0.22  
0.75  
0.06  
0.29

**TOTAL CURRENT CHARGES - Electric Service**  
Late Payment Fee (including taxes)

12.40  
0.24  
12.64

**Total Charges**

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-540915	KWH	4-06	3-28	3-06	22	5582	5577	5	10	50

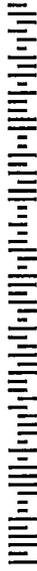
Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

N 01 0349635025 000015936 D 000031199 D B



*Delinquent Account*



04-22-12

Print address on back of meter for monthly enrollment details.

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	04-19-2012	\$311.99		159.36



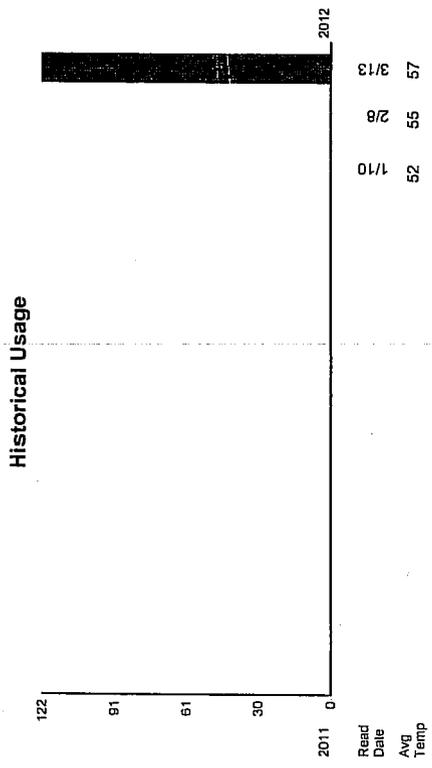
Account: 0349635025  
 Bill Date: 4-09-2012  
 Due Date: 4-19-2012

Customer Name: CITY OF SOUTH TUCSON

1713 S 3RD AVE, A6, TUCSON, AZ 85713-2913  
 R-01 - Residential (Closed Service No. 0349635453) 03/09/2012 to 03/13/2012

<b>DELIVERY SERVICES</b>	
Customer Charge	7.00
Winter - 1st 500 kWh 17.00 @ \$0.047309	0.80
<b>POWER SUPPLY CHARGES</b>	
Winter - kWh 17.00 @ \$0.025698	0.44
PPFAC - kWh 17.00 @ \$0.00	
<b>GREEN ENERGY CHARGES</b>	
Renewable Energy Standard Tariff	0.12
DSM Surcharge - kWh 17.00 @ \$0.001249	0.02
<b>TAXES AND ASSESSMENTS</b>	
ACC Assessment	0.01
City Franchise Fee	0.17
State Sales Tax	0.56
County Sales Tax	0.04
City Sales Tax	0.21

**TOTAL CURRENT CHARGES - Electric Service**  
 Late Payment Fee (including taxes)  
 Total Charges 9.37  
 0.30  
 9.67

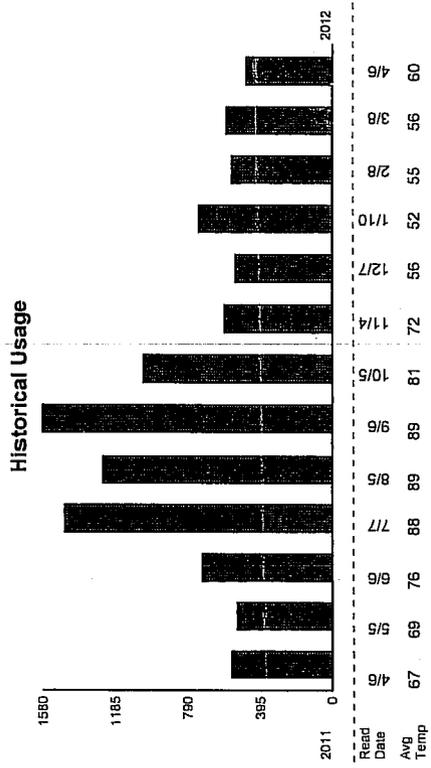


Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Prior Read Date	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-75501	KWH	4-06	3-13	5	3-08	65720	65703	17	1	17

1713 S 3RD AVE, A6, TUCSON, AZ 85713-2913  
 R-01 - Residential (Service No. 0349635981) 03/09/2012 to 04/06/2012

<b>DELIVERY SERVICES</b>	
Customer Charge	7.00
Winter - 1st 500 kWh 470.00 @ \$0.047309	22.24
<b>POWER SUPPLY CHARGES</b>	
Winter - kWh 470.00 @ \$0.025698	12.08
PPFAC - kWh 470.00 @ \$0.007696	3.62
<b>GREEN ENERGY CHARGES</b>	
Renewable Energy Standard Tariff	3.15
DSM Surcharge - kWh 470.00 @ \$0.001249	0.59
<b>TAXES AND ASSESSMENTS</b>	
ACC Assessment	0.07
RUCO Assessment	0.02
City Franchise Fee	0.97
State Sales Tax	3.28
County Sales Tax	0.25
City Sales Tax	1.25

**TOTAL CURRENT CHARGES - Electric Service**  
 Late Payment Fee (including taxes)  
 Total Charges 54.52  
 1.49  
 56.01



Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Prior Read Date	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317824	KWH	5-07	4-06	29	3-08	5457	5410	47	10	470



04-27-12



Account: 0349635025  
 Bill Date: 4-09-2012  
 Due Date: 4-19-2012

Customer Name: CITY OF SOUTH TUCSON

1713 S 3RD AVE, B20, TUCSON, AZ 85713-2914  
 R-01 - Residential (Service No. 0349635278) 03/07/2012 to 04/06/2012

**DELIVERY SERVICES**  
 Customer Charge 7.00  
 Winter - 1st 500 kWh 220.00 @ \$0.047309 10.41

**POWER SUPPLY CHARGES**  
 Winter - kWh 220.00 @ \$.025698 5.65  
 PPFAC - kWh 220.00 @ \$.007696 1.69

**GREEN ENERGY CHARGES**  
 Renewable Energy Standard Tariff 1.58  
 DSM Surcharge - kWh 220.00 @ \$.001249 0.27

**TAXES AND ASSESSMENTS**  
 ACC Assessment 0.03  
 RUCO Assessment 0.01  
 City Franchise Fee 0.53  
 State Sales Tax 1.80  
 County Sales Tax 0.13  
 City Sales Tax 0.68

**TOTAL CURRENT CHARGES - Electric Service** 29.78  
 Late Payment Fee (including taxes) 0.24  
**Total Charges** 30.02

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317029	KWH	5-07	4-06	3-06	31	6445	6423	22	10	220

1713 S 3RD AVE, B23, TUCSON, AZ 85713-2914  
 R-01 - Residential (Service No. 0349635723) 03/09/2012 to 04/06/2012

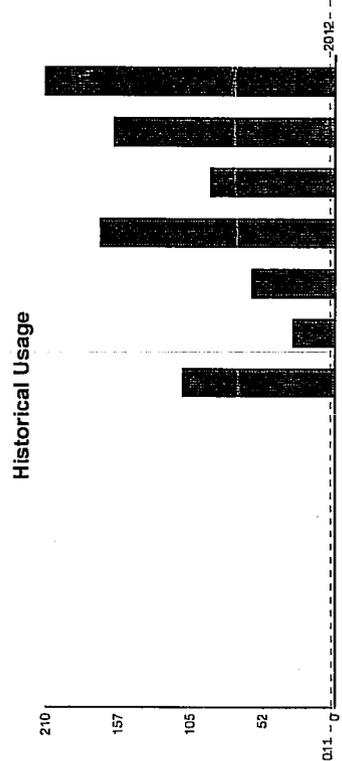
**DELIVERY SERVICES**  
 Customer Charge 7.00  
 Winter - 1st 500 kWh 210.00 @ \$0.047309 9.93

**POWER SUPPLY CHARGES**  
 Winter - kWh 210.00 @ \$.025698 5.40  
 PPFAC - kWh 210.00 @ \$.007696 1.62

**GREEN ENERGY CHARGES**  
 Renewable Energy Standard Tariff 1.51  
 DSM Surcharge - kWh 210.00 @ \$.001249 0.26

**TAXES AND ASSESSMENTS**  
 ACC Assessment 0.03  
 RUCO Assessment 0.01  
 City Franchise Fee 0.51  
 State Sales Tax 1.74  
 County Sales Tax 0.13  
 City Sales Tax 0.65

**TOTAL CURRENT CHARGES - Electric Service** 28.79  
 Late Payment Fee (including taxes) 0.37  
**Total Charges** 29.16



Read Date	Read	Avg Temp
10/5	81	
11/4	72	
12/7	56	
1/10	52	
2/8	55	
3/8	56	
4/6	60	

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317117	KWH	5-07	4-06	3-08	29	3991	3970	21	10	210

1713 S 3RD AVE, C37, TUCSON, AZ 85713-2915  
 Residential (Service No. 0349635290)

Service Establishment Fee (including taxes) 15.13

04-21-12



PO Box 80073  
Prescott AZ 86304-8073



#BWNDDCF 00003252 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 3-09-2012  
Due Date: 3-21-2012

Previous Balance 13.89  
Payments 13.89  
Pledged Contributions 0.00  
Current Charges 677.42  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 677.42**

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912  
CS-10-General Service (Service No: 0901399141) 02/09/2012 to 03/08/2012

**DELIVERY SERVICES**

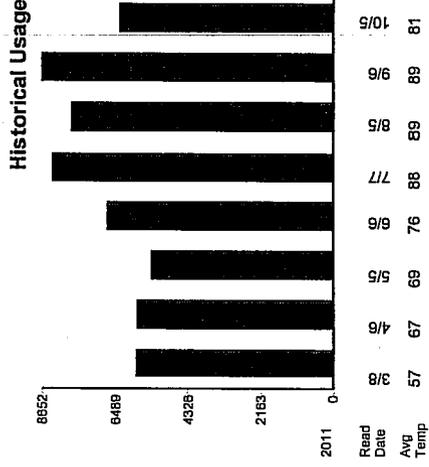
Customer Charge 8.00  
Winter - 1st 500 kWh 500.00 @ \$.051252 25.63  
Winter - Above 500 kWhs 4,922.00 @ \$.080145 394.47

**POWER SUPPLY CHARGES**  
Winter - kWh 5,422.00 @ \$.024222 131.33  
PPFAC - kWh 5,422.00 @ \$.00 0.00

**GREEN ENERGY CHARGES**  
Renewable Energy Standard Tariff 38.94  
DSM Surcharge - kWh 5,422.00 @ \$.0001249 6.77

**TAXES AND ASSESSMENTS**

AZISA Assessment 0.04  
ACC Assessment 0.81  
City Franchise Fee 12.10  
State Sales Tax 40.79  
County Sales Tax 3.09  
City Sales Tax 15.45



**TOTAL CURRENT CHARGES - Electric Service 677.42**

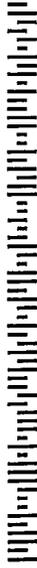
Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XK2-4215	KWH	4-06	3-08	2-08	29	96547	91125	5422	1	5422

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



03-21-12

Account	DUPLICATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	03-21-2012	\$677.42		677.42

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000001389 D 000067742 D 7



PO Box 80073  
Prescott AZ 86304-8073

MAR 13  
MAR 13 11:41Z

Account: 0349635025  
Bill Date: 3-12-2012  
Due Date: 3-22-2012

Previous Balance 124.80  
Payments 124.80  
Pledged Contributions 0.00  
Current Charges 129.10  
Adjustments (Refunds & Fees) 30.26  
**AMOUNT DUE 159.36**

#BWNDCCF 000011707 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, A12, TUCSON, AZ 85713-2964  
Residential (Service No. 0349635008)

Service Establishment Fee (including taxes) 15.13

1713 S 3RD AVE, A6, TUCSON, AZ 85713-2913  
R-01 - Residential (Service No. 0349635453) 02/09/2012 to 03/08/2012

DELIVERY SERVICES  
Customer Charge 7.00  
Winter - 1st 500 kWh 105.00 @ \$0.047309 4.97

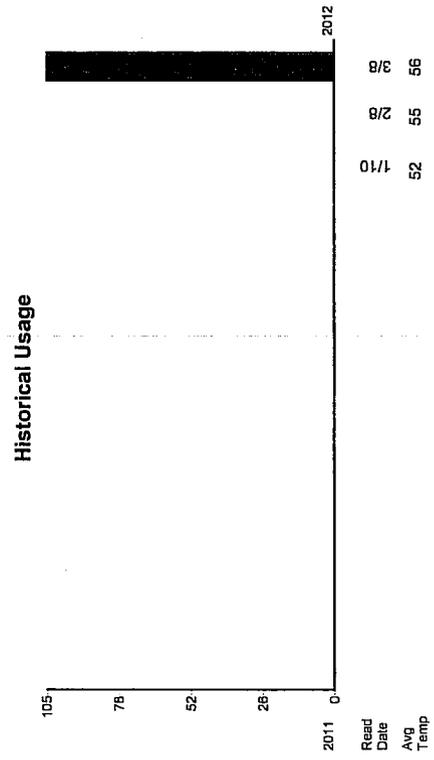
POWER SUPPLY CHARGES  
Winter - kWh 105.00 @ \$0.025698 2.70  
PPFAC - kWh 105.00 @ \$0.00 0.75

GREEN ENERGY CHARGES  
Renewable Energy Standard Tariff 0.13  
DSM Surcharge - kWh 105.00 @ \$0.001249 0.02

TAXES AND ASSESSMENTS

ACC Assessment 0.01  
RUCO Assessment 0.31  
City Franchise Fee 1.05  
State Sales Tax 0.08  
County Sales Tax 0.40

TOTAL CURRENT CHARGES - Electric Service 17.42



Meter	Unit of Measure	Next Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-75501	KWH	4-06	2-08	29	65703	65598	105	1	105

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	03-22-2012	\$159.36		159.36

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0349635025 000012480 D 000015936 D 5

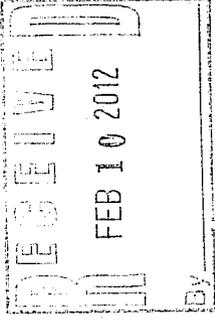
Print address or telephone corrections on reverse side.



03-29-12



PO Box 80073  
Prescott AZ 86304-8073



#BWNDCGF 000003255 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account: 0901394380  
Bill Date: 2-09-2012  
Due Date: 2-21-2012

Previous Balance 714.17 CR  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 728.06  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 13.89**

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912  
GS:10-General Service (Service No 0901399141) 01/11/2012 to 02/08/2012

**DELIVERY SERVICES**

Customer Charge 8.00  
Winter - 1st 500 kWh 500.00 @ \$0.051252 25.63  
Winter - Above 500 kWhs 5,323.00 @ \$0.080145 426.61

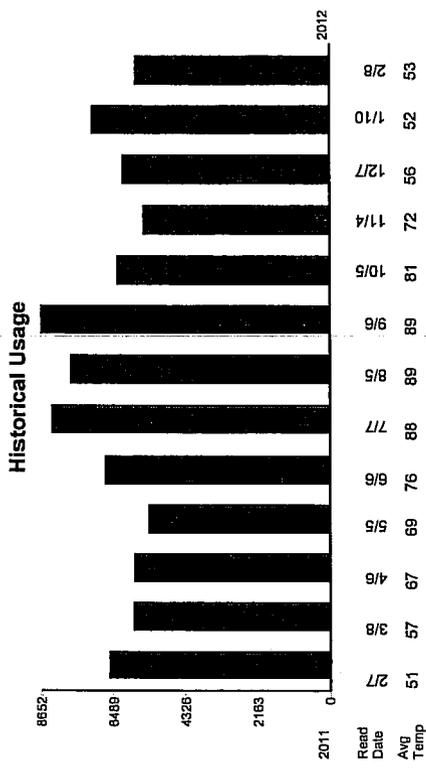
**POWER SUPPLY CHARGES**  
Winter - kWh 5,823.00 @ \$0.024222 141.04  
PPFAC - kWh 5,823.00 @ \$0.00 0.00

**GREEN ENERGY CHARGES**  
Renewable Energy Standard Tariff 41.82  
DSM Surcharge - kWh 5,823.00 @ \$0.001249 7.27

**TAXES AND ASSESSMENTS**

AZISA Assessment 0.05  
ACC Assessment 0.87  
City Franchise Fee 13.01  
State Sales Tax 43.84  
County Sales Tax 3.32  
City Sales Tax 16.60

**TOTAL CURRENT CHARGES - Electric Service 728.06**



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XX2-4215	KWH	3-08	2-08	1-10	29	91125	85302	5823	1	5823

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

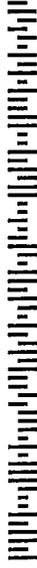
Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0901394380	02-21-2012	\$13.89		13.89

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

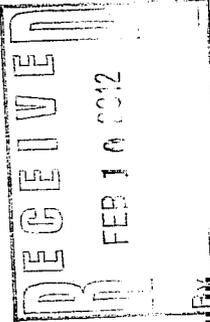
N 01 0901394380 000071417 C 000001389 D J



02-17-12



PO Box 80073  
Prescott AZ 86304-8073



Account: 0349635025  
Bill Date: 2-09-2012  
Due Date: 2-21-2012

Previous Balance 162.17  
Payments 162.17  
Pledged Contributions 0.00  
Current Charges 124.80  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 124.80**

#BWNDCCF 000004328 01 AV 0.350\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, A6, TUCSON, AZ 85713-2913  
R-01 - Residential (Service No 0349635453) 01/11/2012 to 02/08/2012

**DELIVERY SERVICES**  
Customer Charge

7.00

**POWER SUPPLY CHARGES**  
PPFAC - kWh 0.00 @ \$0.00

**GREEN ENERGY CHARGES**

**TAXES AND ASSESSMENTS**  
ACC Assessment  
City Franchise Fee  
State Sales Tax  
County Sales Tax  
City Sales Tax

0.01  
0.14  
0.47  
0.04  
0.18

**TOTAL CURRENT CHARGES - Electric Service**

7.84

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-75501	KWH	3-08	2-08	1-10	29	65598	65598	0	1	0

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
0349635025	02-21-2012	\$124.80		124.80

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0349635025 000016217 D 000012480 D 1



02-19-12



Account: 0349635025  
 Bill Date: 2-09-2012  
 Due Date: 2-21-2012

Customer Name: CITY OF SOUTH TUCSON

1713 S 3RD AVE, A8, TUCSON, AZ 85713-2913  
 R-01 Residential (Service No: 034963598) 01/11/2012 to 02/08/2012

**DELIVERY SERVICES**

Customer Charge 7.00  
 Winter - 1st 500 kWh 500.00 @ \$0.047309 23.65  
 Winter - Next 3000 kWh 50.00 @ \$0.067309 3.37

**POWER SUPPLY CHARGES**

Winter - kWh 550.00 @ \$0.025698 14.13  
 PPFAC - kWh 550.00 @ \$0.00

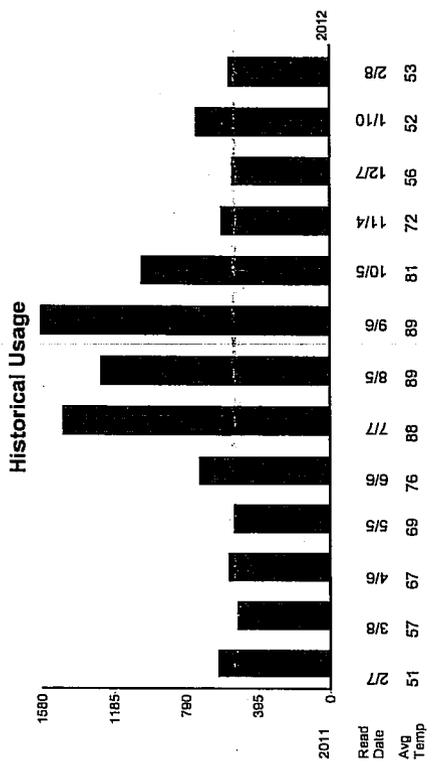
**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff 3.15  
 DSM Surcharge - kWh 550.00 @ \$0.001249 0.69

**TAXES AND ASSESSMENTS**

ACC Assessment 0.07  
 RUCO Assessment 0.02  
 City Franchise Fee 1.04  
 State Sales Tax 3.50  
 County Sales Tax 0.27  
 City Sales Tax 1.33

TOTAL CURRENT CHARGES - Electric Service 58.22



Meter	Unit of Measure	Next Read Date	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317824	KWH	3-08	2-08	2-08	1-10	29	5352	5297	55	10	550

1713 S 3RD AVE, B23, TUCSON, AZ 85713-2914  
 R-01 Residential (Service No: 0349635723) 01/11/2012 to 02/08/2012

**DELIVERY SERVICES**

Customer Charge 7.00  
 Winter - 1st 500 kWh 90.00 @ \$0.047309 4.26

**POWER SUPPLY CHARGES**

Winter - kWh 90.00 @ \$0.025698 2.31  
 PPFAC - kWh 90.00 @ \$0.00

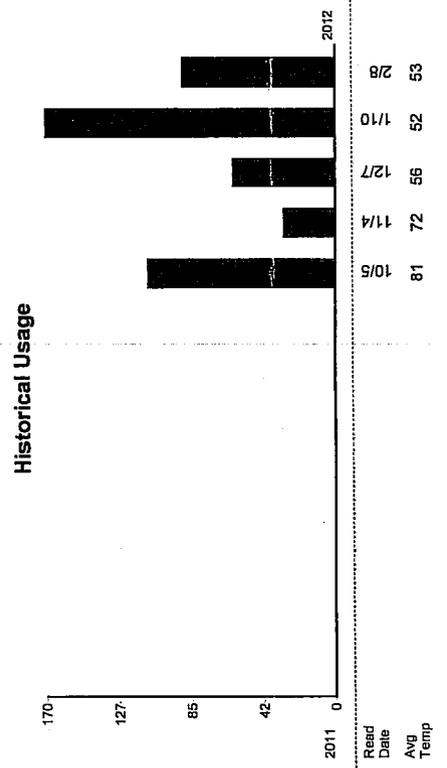
**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff 0.65  
 DSM Surcharge - kWh 90.00 @ \$0.001249 0.11

**TAXES AND ASSESSMENTS**

ACC Assessment 0.02  
 RUCO Assessment 0.01  
 City Franchise Fee 0.29  
 State Sales Tax 0.97  
 County Sales Tax 0.07  
 City Sales Tax 0.37

TOTAL CURRENT CHARGES - Electric Service 16.06



Meter	Unit of Measure	Next Read Date	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317117	KWH	3-08	2-08	2-08	1-10	29	3954	3945	9	10	90

02-17-12



Account: 0349635025  
 Bill Date: 2-09-2012  
 Due Date: 2-21-2012

Customer Name: CITY OF SOUTH TUCSON

1713 S 3RD AVE, B30, TUCSON, AZ 85713-2983

R-01 Residential (Service No. 0349635541) 01/11/2012 to 02/08/2012

DELIVERY SERVICES

Customer Charge  
 Winter - 1st 500 kWh 100.00 @ \$0.047309

POWER SUPPLY CHARGES

Winter - kWh 100.00 @ \$0.025698  
 PPFAC - kWh 100.00 @ \$0.00

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff  
 DSM Surcharge - kWh 100.00 @ \$0.001249

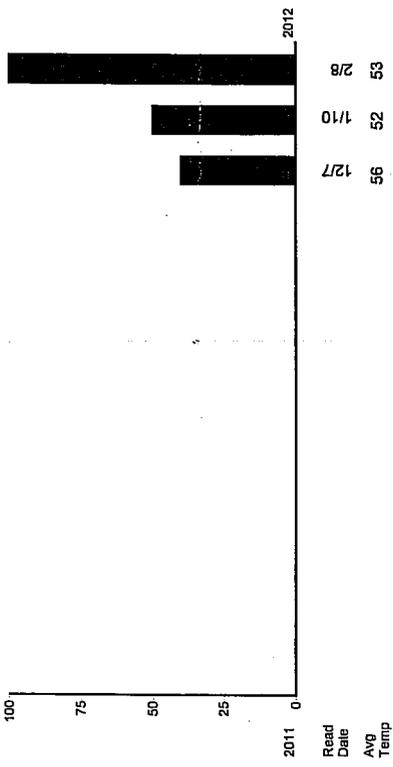
TAXES AND ASSESSMENTS

ACC Assessment 0.02  
 RUCO Assessment 0.01  
 City Franchise Fee 0.30  
 State Sales Tax 1.02  
 County Sales Tax 0.08  
 City Sales Tax 0.39

TOTAL CURRENT CHARGES - Electric Service

16.96

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMR3-14103	KWH	3-08	2-08	1-10	29	7900	7890	10	10	100

1713 S 3RD AVE, C38, TUCSON, AZ 85713-2915

R-01 Residential (Closed Service No. 0349635185) 01/17/2012 to 01/27/2012

DELIVERY SERVICES

Customer Charge  
 Winter - 1st 500 kWh 30.00 @ \$0.047309

POWER SUPPLY CHARGES

Winter - kWh 30.00 @ \$0.025698  
 PPFAC - kWh 30.00 @ \$0.00

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff  
 DSM Surcharge - kWh 30.00 @ \$0.001249

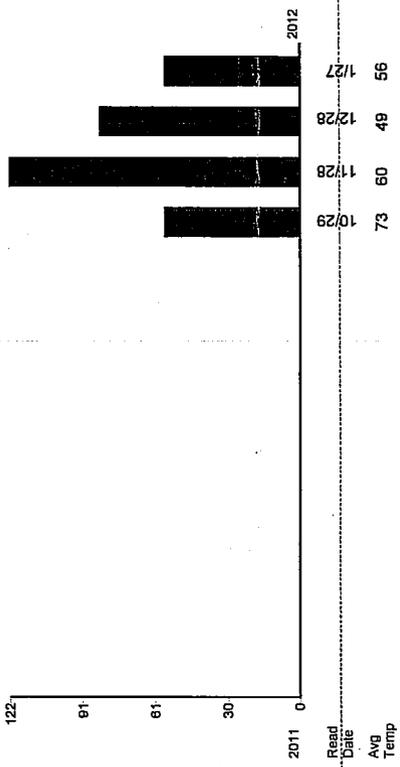
TAXES AND ASSESSMENTS

ACC Assessment 0.01  
 City Franchise Fee 0.19  
 State Sales Tax 0.63  
 County Sales Tax 0.05  
 City Sales Tax 0.25

TOTAL CURRENT CHARGES - Electric Service

10.58

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317204	KWH	2-08	1-27	1-10	17	2985	2982	3	3	30

02-17-12



Account: 0349635025  
 Bill Date: 2-09-2012  
 Due Date: 2-21-2012

Customer Name: CITY OF SOUTH TUCSON

1713 S 3RD AVE C43 TUCSON, AZ 85713-2915  
 R-01 Residential (Service No: 0349635788) 01/11/2012 to 02/08/2012

DELIVERY SERVICES

Customer Charge 7.00  
 Winter - 1st 500 kWh 80.00 @ \$0.047309 3.78

POWER SUPPLY CHARGES

Winter - kWh 80.00 @ \$0.025698 2.06  
 PPFAC - kWh 80.00 @ \$0.00

GREEN ENERGY CHARGES

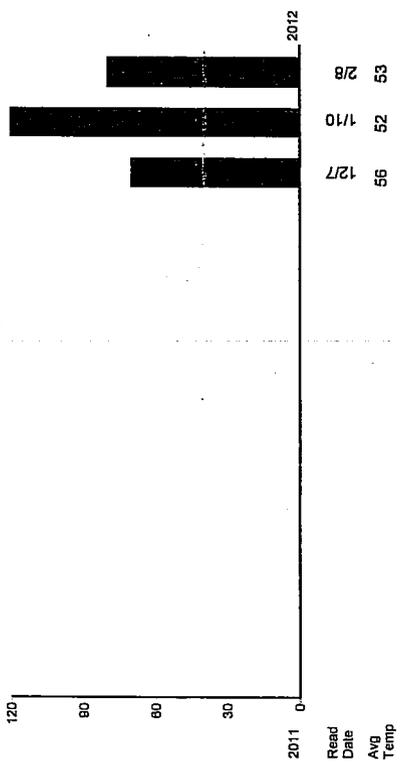
Renewable Energy Standard Tariff 0.57  
 DSM Surcharge - kWh 80.00 @ \$0.001249 0.10

TAXES AND ASSESSMENTS

ACC Assessment 0.02  
 RUCO Assessment 0.01  
 City Franchise Fee 0.27  
 State Sales Tax 0.91  
 County Sales Tax 0.07  
 City Sales Tax 0.35

TOTAL CURRENT CHARGES - Electric Service 15.14

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-317186	KWH	3-08	2-08	1-10	29	2200	2192	8	10	80

02-17-12



PO Box 80073  
Prescott AZ 86304-8073

JAN 13 2012

Account: 0901394380  
Bill Date: 1-11-2012  
Due Date: 1-23-2012

Previous Balance 1,605.78 CR  
Payments 0.00  
Pledged Contributions 0.00  
Current Charges 891.61  
Adjustments (Refunds & Fees) 0.00  
**AMOUNT DUE 714.17 CR**

#BWNDCFF 000003086 01 AV 0.340\*\*\*\*\*AUTO\*\*5-DIGIT 85713  
SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, OFFC, TUCSON, AZ 85713-2912

GS-10-General Service (Service No: 0901399141) 12/08/2011 to 01/10/2012

**DELIVERY SERVICES**

Customer Charge 8.00  
Winter - 1st 500 kWh 500.00 @ \$0.051252 25.63  
Winter - Above 500 kWhs 6,622.00 @ \$0.080145 530.72

**POWER SUPPLY CHARGES**

Winter - kWh 7,122.00 @ \$0.024222 172.51  
PPFAC - kWh 7,122.00 @ \$0.00 0.00

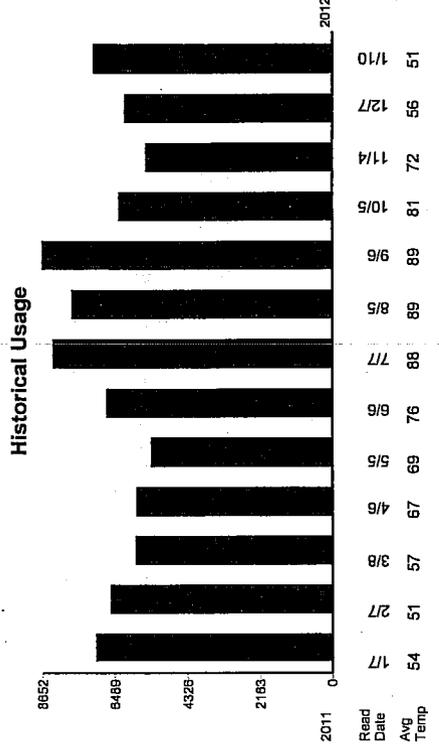
**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff 50.72  
DSM Surcharge - kWh 7,122.00 @ \$0.001249 8.90

**TAXES AND ASSESSMENTS**

AZISA Assessment 0.06  
ACC Assessment 1.07  
City Franchise Fee 15.93  
State Sales Tax 53.68  
County Sales Tax 4.06  
City Sales Tax 20.33

**TOTAL CURRENT CHARGES - Electric Service 891.61**

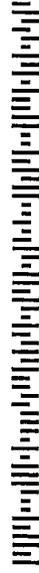


Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XXK2-4215	KWH	2-08	1-10	34	85302	78180	7122	1	7122

SOUTH TUCSON HOUSING  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

Account	DUE DATE	AMOUNT DUE	+ Contribution	= Amount Paid
0901394380	01-23-2012	\$0		

HYPERO\* Contribution  
\* Help with Emergency Energy Relief Operation  
Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 0901394380 000160578 C 000071417 C

Print address or telephone corrections on reverse side.

01-20-12





PO Box 80073  
Prescott AZ 86304-8073

JAN 18 2012

Account: 0349635025  
Bill Date: 1-12-2012  
Due Date: 1-24-2012

Previous Balance 412.43  
Payments 412.43  
Pledged Contributions 0.00  
Current Charges 155.29  
Adjustments (Refunds & Fees) 6.88  
**AMOUNT DUE 162.17**



#BWNDCCF 000011722 01 AV 0.340\*\*\*\*\*AUTO\*\*5-DIGIT 85713

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

1713 S 3RD AVE, A6, TUCSON, AZ 85713-2913

R-01 Residential (Service No. 0349635453) 12/08/2011 to 01/10/2012

**DELIVERY SERVICES**

7.00

Customer Charge

**POWER SUPPLY CHARGES**

PPFAC - kWh 0.00 @ \$0.00

**GREEN ENERGY CHARGES**

**TAXES AND ASSESSMENTS**

ACC Assessment 0.01  
City Franchise Fee 0.14  
State Sales Tax 0.47  
County Sales Tax 0.04  
City Sales Tax 0.18

**TOTAL CURRENT CHARGES - Electric Service**

Late Payment Fee (including taxes)

Total Charges

7.84  
0.53  
8.37

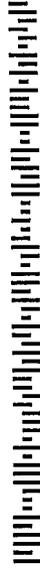
Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-75501	KWH	2-08	1-10	12-07	34	65598	65598	0	1	0

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

Mail stub with payment to:

TUCSON ELECTRIC POWER COMPANY  
PO BOX 80077  
PRESCOTT AZ 86304-8077



N 01 0349635025 000041243 D 000016217 D

Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
0349635025	01-24-2012	\$162.17		162.17

HEERO\* Contribution  
\* Help with Emergency Energy Relief Operator  
Add a one-time amount or visit tep.com for monthly enrollment details

Print address or telephone corrections on reverse side.

01-26-12



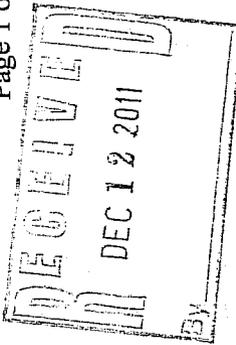


A UniSource Energy Company

**Delinquent Account**

Account: 0349635025  
Bill Date: 12-09-2011  
Customer Name: CITY OF SOUTH TUCSON  
Service Address:

Page 1 of 0



Previous Balance - Payments/Credits	+ Charges/Debits	= Current Balance
215.03	197.40	412.43

Delinquent Amount	DUE DATE	AMOUNT DUE
\$215.03	12-21-2011	\$412.43

Your account is delinquent in the amount of \$215.03 which is due immediately.

12/11/11  
83411  
CPE

R-01 - Residential (Closed Service No. 0349635986)  
Premise: 5223613410 1713 S 3RD AVE, A1, TUCSON, AZ 85713-2913

Electric Charges for Period 11-05 - 11-28

**DELIVERY SERVICES**

Customer Charge  
Winter - 1st 500 kWh 50 @ \$0.047309

**POWER SUPPLY CHARGES**

Winter - kWh 50 @ \$0.025698  
PPFAC - kWh 50 @ \$0.00

**GREEN ENERGY CHARGES**

Renewable Energy Standard Tariff  
DSM Surcharge - kWh 50 @ \$0.001249

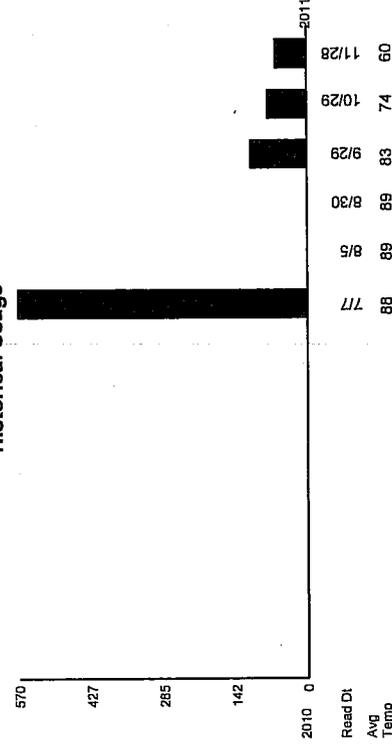
**TAXES AND ASSESSMENTS**

ACC Assessment  
City Franchise Fee  
State Sales Tax  
County Sales Tax  
City Sales Tax

Total Electric Service Charges  
Late Payment Fee (including taxes)

Total Charges

**Historical Usage**



12.40  
0.23  
12.63

Meter	Unit of Measure	Next Read Date	Current Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-90057	KWH	12-07	11-28	24	9571	9566	5	10	50

12-23-11

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

Please Return this portion with your payment to ensure proper credit to your account.

Please make payable to Tucson Electric Power Company.  
Write your TEP account number on front of check or money order.

Tucson Electric Power Co.  
P.O. Box 80077  
Prescott AZ 86304-8077

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
0349635025	12-21-2011	\$412.43		197.40

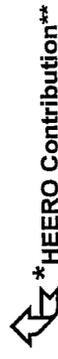
**Delinquent Account**

N 01 0349635025 000021503 0 000041243 0 3

#BWNDCCF



CITY OF SOUTH TUCSON  
HOUSING AUTHORITY  
1713 S 3RD AVE OFC  
TUCSON, AZ 85713-2960

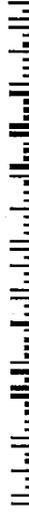


\*HEERO Contribution\*\*

(Add one-time amount to share with a less fortunate neighbor. Visit tep.com to have a monthly pledge automatically added to your bill.)

\*\*HEERO - Help with Emergency Energy Relief Operation

TUCSON ELECTRIC POWER COMPANY  
P.O. BOX 80077  
PRESCOTT AZ 86304-8077





A UniSource Energy Company

Account: 0349635025
Bill Date: 11-08-2011
Customer Name: CITY OF SOUTH TUCSON
Service Address:

Table with 3 columns: Previous Balance - Payments/Credits, + Charges/Debits, = Current Balance. Values: 252.66, 215.03, 215.03.

Table with 2 columns: DUE DATE, AMOUNT DUE. Values: 11-21-2011, \$215.03.

Payment: \$252.66 on 11/07/2011 - Thank You!

R-01 - Residential (Service No. 0349635986)

Premise: 5223613410 1713 S 3RD AVE, A1, TUCSON, AZ 85713-2913

Electric Charges for Period 10-06 - 11-04

DELIVERY SERVICES

Customer Charge
Summer - 1st 500 kWh 52 @ \$0.046925
Winter - 1st 500 kWh 8 @ \$0.047309

POWER SUPPLY CHARGES

Summer - kWh 52 @ \$0.033198
Winter - kWh 8 @ \$0.025698
PPFAC - kWh 60 @ \$0.00

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff
DSM Surcharge - kWh 60 @ \$0.001249

TAXES AND ASSESSMENTS

ACC Assessment
City Franchise Fee
State Sales Tax
County Sales Tax
City Sales Tax

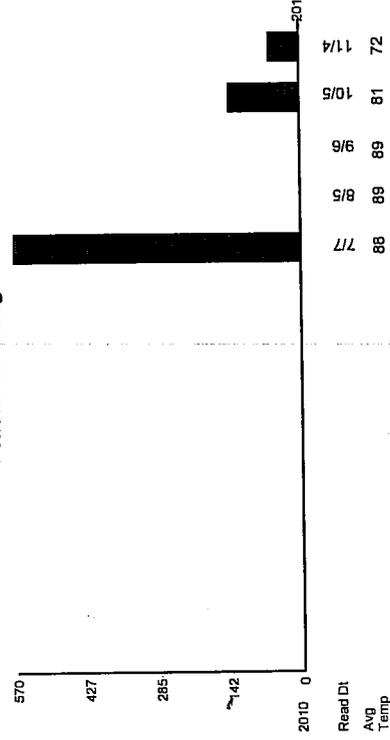
Total Electric Service Charges
Late Payment Fee (including taxes)

Total Charges

Table with 5 columns: Meter, Unit of Measure, Next Read Date, Current Read Date, Prior Read Date. Values: XH-90057, KWH, 12-07, 11-04, 10-05.

Table with 5 columns: Days, Current Reading, - Prior Reading, = Reading Difference, x Multiplier = Usage. Values: 30, 9566, 9560, 6, 60.

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

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Tucson Electric Power Co.
P.O. Box 711
Tucson AZ 85702-0711

Please make payable to Tucson Electric Power Company.
Write your TEP account number on front of check or money order.

Table with 3 columns: Account, DUE DATE, AMOUNT DUE. Values: 0349635025, 11-21-2011, \$215.03.

N 01 0349635025 000025266 D 000021503 D 5

#BWMNDCCF



CITY OF SOUTH TUCSON
HOUSING AUTHORITY
1713 S 3RD AVE OFC
TUCSON, AZ 85713-2960



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