



Tucson Electric Power

PO Box 80073
Prescott AZ 86304-8073

#BWNDCCF

Sunny Sky Inc.
1458 S Broadway, Bldg A, Ste 125
Tucson AZ 85514

Account:	6349658405
Bill Date:	1/15/2018
Due Date:	1/29/2018

Previous Balance	681.60
Payments	0.00
Pledged Contributions	0.00
Current Charges	681.60
Adjustments (Refunds & Fees)	681.60 CR
AMOUNT DUE	681.60

It is required that you include the full TEP service address, including any designators, in the application and on any TEP legal documents. For this bill example, the complete TEP service address is: 1458 S Broadway, Bldg A, Ste 125



This bill contains corrections totaling \$681.60CR.

1458 S Broadway, Bldg A, Ste 125, Tucson, AZ 85514

Small General Service (Service No. 6340745604) 01/13/2018 to 02/01/2018

The Service Number is required to further identify the service you are interconnecting to. It is also known as the Service Agreement Number. Please note that the Service No. changes anytime the Service Agreement changes, e.g. a rate change or a rider is added

DELIVERY SERVICES

Basic Service and Meter Charge	25.00
Basic Service Charge Acquisition Credit	1.94 CR
Winter - 1st 500 kWh 500.00 @ \$0.07017	35.09
Winter - 501 and above kWh 3,710.00 @ \$0.09055	335.94

POWER SUPPLY CHARGES

Winter - kWh 4,210.00 @ \$0.032515	136.89
PPFAC - kWh 4,210.00 @ \$-0.001956	8.23 CR

SURCHARGES

Renewable Energy Standard Tariff	54.73
DSM Surcharge 1.97% of \$522.75	10.30
ECA Surcharge - kWh 4,210.00 @ \$0.000335	1.41
LFCE EE 1.8071% of \$522.75	9.45
LFCE DG 0.7363% of \$522.75	3.85

TAXES AND ASSESSMENTS

AZISA Assessment	0.01
ACC Assessment	1.50
City Franchise Fee	13.59
State Sales Tax	35.33
City Sales Tax	15.09
Public Utility Tax	13.59

TOTAL CURRENT CHARGES - Electric Service	681.60
Corrections	681.60 CR

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
AMR-12345	KWH	-	2-01	1-12	20	4210.00	0	4210	1	4210.00

TEP periodically replaces meters. Please be sure you are looking at the most recent bill or that you confirm, in the field, the correct meter number.

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

Sunny Sky Inc.
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Tucson AZ 85514

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
6349658405	01/29/2018	\$681.60		

HEERO* Contribution

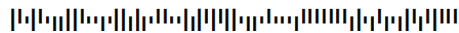
* Help with Emergency Energy Relief Operation

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 6349658405 000068160 D 000068160 D 7



Print address or telephone corrections on reverse side.