



P.O. Box 80073
Prescott AZ 86304-8073

#BWNDCCF

CUSTOMER EXAMPLE
1234 W MAIN
TUCSON AZ 85700

Your TEP Energy Bill

Page 1 of 2

Account	1234567890
Bill Date	10/31/2021
Previous Amount Due	\$0.00
Payments Received	\$0.00
HEERO Contributions	\$0.00
Total Current Charges	\$97.77
Adjustments (Corrections, Refunds & Fees)	\$0.00
Total Amount Due 11/15/2021	\$97.77

See the Account Details section for information about your participation in programs such as Auto Pay, e-bill and Budget Billing.

1234 W MAIN, TUCSON, AZ 85700 Residential Service (Service No. 1234567890) 10/1/21 to 10/31/21
Current Charges \$97.77

- Shift to Off-Peak Hours**
Our Time-of-Use and Demand Time-of-Use pricing plans charge less for usage during most of each weekday and all day on weekends and major holidays.
- Level Out Your Load**
Choose Peak Demand or Demand Time-of-Use and save money when you reduce your highest level of hourly usage during on-peak time periods.

TIME-OF-USE HOURS

Winter: October-April

6-9 a.m. 6-9 p.m.

off on off on off
Monday - Friday

off-peak

Weekends and Major Holidays



Billing Period Comparison

	Current	Previous	Last Year
Avg High Temperature	95°F	99°F	95°F
Avg Low Temperature	71°F	72°F	70°F
Billing Days	31	29	30
Avg Daily Usage (kWh)	18.06	18.38	7.57
Total kWh Usage	560.00	533.00	227.00
Demand (kW)	1.66	1.72	-

For Information Only

View more details at tep.com/myaccount or use the TEP mobile app.

*Average Daily Cost reflects current charges divided by billing days.

Average
Daily Cost*
\$3.15

CUSTOMER EXAMPLE
1234 W MAIN
TUCSON AZ 85700

Mail stub with payment to:

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

HGEHGEFFHHGEEFEHFFHFEFGGEEHFGHGHHEFFEGEEFEGGGGGGGFHEFGFEFHGFHGGG

Account	Due Date	Total Amount Due	* Contribution =	Amount Paid
1234567890	11/15/2021	\$97.77		

HEERO* contribution

* Help with Emergency Energy Relief Operation

Add a one-time amount or visit tep.com for monthly enrollment details.

N 01 1234567890 000000000 D 000008873 D 3

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

KEESLER POWER

CUSTOMER NAME

Keesler AFB

ACCOUNT NUMBER

MAHG 6960

0

SQFT 33092

Service Address

Azalea Dining

METER ID

11621683

Service Period

9/12/2014

to

10/13/2014

CONSUMPTION SUMMARY

Previous Period Cost

New

Current Period Electrical Cost

\$8,518.82

FY14 Goal Electric

\$6,815.05

Current Period Gas Cost

\$1,137.05

FY14 Goal Gas

\$1,011.97

\$9,655.86

\$7,827.02

ELECTRICAL USAGE INFORMATION

Meter Start

31454.3

Meter End

32103.6

Meter Amount

649.3

Multiplier

160

This Period**Next Year Goal**

Total kWh Used

103888

83110.4

Average Daily Use

3351.2258

2680.9806

Days in Period

31

31

MMBTU's Used

354.2072414

283.3657931

Price per kWh

\$0.08

GAS USAGE INFORMATION

Meter Start

5243300

Meter End

5493200

Meter Amount

249900

Multiplier

0.001

This Period**Next Year Goal**

Total mCf Used

249.9

222.411

Average Daily Use

7.8094

6.9503

Days in Period

32

32

MMBTU's Used

257.6469

229.305741

Price per mCf

\$4.55

The above listed data is intended for use by Keesler AFB Squadrons and personnel for the purpose of tracking and reducing facility energy costs. For more information on energy conservation, contact the KAFB Energy Management Office at 376-8637 or email at

<mailto:keesler.kbos.energy@us.af.mil>

PAE**Keesler AFB
ENERGY TEAM**



Payment Receipt

Invoice to:

Name Angela Test

Address 34th Street, Happy Village
Malabon, Metro Manila, 1110
United States

Date Thursday, April 18, 2019

Payment Method Card

Products

	Quantity	Unit Price	Amount
Shampoo	1	10	10
Toothpaste	2	15	30
Soap	3	5	15

Total 55