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Barbara A. Klemstine
Manager
Regulatory Affairs

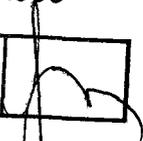
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October 7, 1999

Arizona Corporation Commission
DOCKETED

OCT 07 1999

DOCKETED BY 

Deborah Scott
Director, Utilities
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

RE: APS Settlement Proceeding
ACC Docket Nos. E-01345A-98-0473, E-01345A-97-0773, RE-00000C-94-0165
Compliance Unbundled Standard Offer Bill

Dear Ms. Scott:

Pursuant to the Opinion and Order, Decision No. 61973 (page 11) for above referenced Dockets, please find an example of the Arizona Public Service Company's Unbundled Standard Offer Bill. The specific example is for residential rate E-12. This was developed after consultation with the Commission Staff.

Please call me at (602)250-2031 if you have any questions.

Sincerely,

Barbara A. Klemstine
Manager
Regulatory Affairs

Attachment

Cc: Docket Control (Original plus 18 copies)
John Wallace

RECEIVED
1999 OCT -7 PM 4:39
AZ CORP COMMISSION
DOCUMENT CONTROL



JOHN H. SMITH

Your Account Number
011233455

Billing Date
June 30, 1999

Post Office Box 2907
Phoenix, AZ 85062-2907

We appreciate your business. Thank you!

Please see the following page for important information on competitive choice.

THIS MONTH'S ELECTRIC BILLING INFORMATION

Service Address
12345 Center Street

You are on the STANDARD RATE

Your Meter Number C01122

Your meter is read in cycle 07

On Jun 30 your total kWh read was	06116
On Jun 1 your total kWh read was	05125
Your total kWh usage is	991

Basic Service Charge	\$	7.50
Charge for kWh used		100.09
Regulatory Assessment		0.20
Sales Tax		7.06
SUBTOTAL	\$	114.85

Billing Summary

Account balance as of 06/01/1999	\$	120.66
Payment 06/15/1999		(120.66)
Total Current Month Billing		114.85
Current Account Balance		114.85
TOTAL AMOUNT DUE	\$	114.85

If you have questions please call (602) 371-7171. Para servicio en español llame al (602) 371-6861.

Total Billing Amount Due Upon Presentation

Please return lower portion with payment. When paying in person, bring entire bill.



Billing Date
June 30, 1999

Account Number
011233455

John H. Smith
12345 Center St
Phoenix, Arizona 85000

Enter Amount Enclosed

Enter S.H.A.R.E. Amount

TOTAL CURRENT BILLING
PAST DUE AFTER
7/15/99

If contributing to S.H.A.R.E.
please enter amount in S.H.A.R.E.
box and add to your total

TOTAL AMOUNT DUE

\$ 114.85



Post Office Box 2907
Phoenix, AZ 85062-2907

THIS IS NOT A BILL

Competitive Service Information

This information is provided in accordance with regulations of the Arizona Corporation Commission

This month's kWh: 991
This month's full service bill: \$ 114.85 or 11.59 ¢/kWh

COMPETITIVE SERVICES

The following services may be provided by a competitive supplier of your choice. To determine if you can save money, compare APS charges for these services to the charges quoted by other suppliers of these services.

	<u>APS Charges</u>	
Generation of Electricity	\$ 44.51	
Transmission and Ancillary Services	5.09	
Subtotal (including sales taxes)	\$ 49.60	or 5.01 ¢/kWh
Meter	4.00	
Meter Reading	1.69	
Billing	1.33	
This month's total to compare to other suppliers	\$ 56.62	or 5.71 ¢/kWh

APS DELIVERY SERVICE (Regulated)

APS will continue to provide the following delivery services at regulated rates. Your APS bill for delivery service this month would be:

Basic Service Charge	\$ 2.98	
Distribution Delivery	41.21	
System Benefits	1.14	
Competitive Transition Charge	9.22	
Regulatory Assessment	0.10	
Sales Tax	3.58	
Total for APS Delivery Services	\$ 58.23	or 5.88 ¢/kWh
Total of Competitive and Delivery Services	\$ 114.85	or 11.59 ¢/kWh

The current list of authorized suppliers for competitive services can be obtained from the Arizona Corporation Commission Web Site at www.cc.state.az.us or at 602-542-4251 or 1-800-222-7000. You can also call APS at 602-371-7171 or 1-800-253-9405.



Billing Date: June 30, 1999
Account Number: 011233465
Service Address: 12345 Center St