

8600 W Tangerine Rd, Marana AZ 85658



Name PASCUA YAQUI TRIBE **Account Number** 5109000 **Billing Date** 06/25/2025 Previous Account Balance \$6,539.26 Payment Received 06/16/2025 -\$6,539.26 Account Balance Forward \$0.00 **Current Charges** \$8,426.16 Total Amount Due 07/11/2025 \$8,426.16

Important Messages

Trico's 2024 Margins have been added to your Membership Equity (ME) account. Your ME Allocation is: \$3,102.79 Unretired ME Account Balance is: \$1,816,884.83

These funds cannot be applied to your bill until they are retired. SEE BACK OF BILL

Total

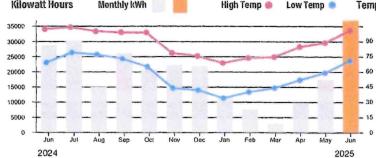
Amount

Due

Due Date 07/11/2025 JUL 0 1 2025

Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE	TORIM	Servi		Phone: (520) 879-5276						
Description	Rate	Meter No.	Readin From	Dates To	Days	Previous Previous	lings Present	Mult	kWh Usage	Demand
General Service < 12,000kW	GS3-3	9-00129/153137890	05/23/25	06/23/25	31	6015	6323	120	36,960	263.4
Kilowatt Hours Monthly kWh	e Hig	gh Temp 🍥 🛮 Low Temp 🍨	Temp			Curren	t Servic	e Det	tail	



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	36,960 @ 0.075030	\$2,773.11
Demand Charge kW	263.400 @ 18.000000	\$4,741.20
Power Cost Adj kWh	36,960 @ 0.010000	\$369.60
DSM Surcharge kWh	36,960 @ 0.000058	\$2.14
Reg. Envir Surcharge Gov	& AG	\$20.66
Sales Tax		\$484.45
Current Charges		\$8,426.16

ENTERED Avg Daily kWh Avg Daily Temp **Avg Daily Cost**

Monthly Energy Usage Comparison

Demand kW 263,400 2025 241.320 2024

Use 36,960 28,800 kWh

Total Energy

1,192 kWh 929

73°F SEOF \$255.52 \$215.65



PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub.

PHONE: Toll Free (855) 937-1858

GO PAPERLESS

89 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

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Account Number 5109000 Total Amount Due 07/11/2025 \$8,426.16

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

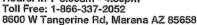
TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930





Website: www.trico.coop Member Services: (520) 744-2944

Hours: M-F 8:00am - 4:30pm





Name	PASCUA YAQUI TRIBI
Account Number	510900
Billing Date	07/30/202
Previous Account Bal	ance \$7,110.1
Payment Received 07	/15/2024 -\$7,110.1
Account Balance For	vard \$0.0
Current Charges	\$7.392.6

Important Messages

It's monsoon season! Stay informed by signing up for Outage Notifications. See back of bill for more information. Thank you for being a valued Member.

Total Amount Due **Due Date**

08/14/2024

Total Amount Due 08/14/2024

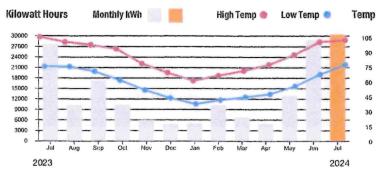


Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM

Our records indicate your phone number is (520) 879-5276.

Description	Rate	Meter No.	Reading	Dates To	Days	Read Previous	lings Present	Muit	kWh Usage	Demand
General Service < 12,000kW	GS3-3	9-00129/153137890	06/23/24	07/23/24	30	4469	4722	120	30,360	249.12



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	30,360 @ 0.075030	\$2,277.91
Demand Charge kW	249.120 @ 18.000000	\$4,484.16
Power Cost Adj kWh	30,360 @ 0.005000	\$151.80
DSM Surcharge kWh	30,360 @ 0.000058	\$1.76
Reg. Envir Surcharge Gov	& AG	\$16.97
Sales Tax		\$425.03
Current Charges		\$7,392.63

Monthly Energy Usage Comparison

249,120 2024 kW 253.200 kW 2023

Demand kW

Total Energy Use 30,360 kWh 27,600 kWh

Avg Daily kWh

Avg Daily Temp 85°F 91°F

Avg Daily Cost

\$7,392.63

\$231.69 \$226.77



Account Number 5109000 Total Amount Due 08/14/2024

Help support your community by donating to Operation Round Up.

Check this box to sign up for Operation Round-Up!

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PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub.

PHONE: Toll Free (855) 937-1858

GO PAPERLESS

4372 0 AB 0.593 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

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TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER PO BOX 930 MARANA AZ 85653-0930





website: www.inco.coop Member Services: (520) 744-2944 Hours: M-F 8:00am - 4:30pm

Toll Free: 1-866-337-2052

8600 W Tangerine Rd, Marana AZ 85658

Important Messages

Join us October 9, 2024 at the Marana Pumpkin Patch for our Member Appreciation Event. See back of bill for details

Total Amount Due **Due Date** 09/12/2024

Name	PASCUA YAQUI TRIBE
Account Number	5109000
Billing Date	08/28/2024
Previous Account Bal	ance \$7,392.63
Payment Received 08	/20/2024 -\$7,392.63
Account Balance For	yard \$0.00
Current Charges	\$6,080.63
Total Amount Due 0	/12/2024 \$6,080.63



Our records indicate your phone number is (520) 879-5276.



Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM

	Description	Rate	Meter No.	Readin	g Dates To	Days	Previous	lings Present	Mult	kWh Usage	Demand
	General Service < 12,000kW	GS3-3	9-00129/153137890	07/23/24	08/23/24	31	4722	4847	120	15,000	249.24
Kile	owatt Hours Monthly kWh	Hiç	jh Temp 🌼 🛮 Low Temp 🥌	Temp	ALC: N		Curren	t Service	e Dei	tail	
200	200				Fixed Mo	nthly C	Charge				\$35.00
	000			The same of the sa	Electricity	y kWh		15,000	@ 0.07	5030	\$1,125.45
	000			90	Demand	Charge	e kW	249.240	@ 18.00	00000	\$4,486.32
	000	-		75	Power Co	ost Adj	kWh	15,000	@ 0.00	5000	\$75.00
180	000	and the same of th		60	DSM Sur	charge	kWh	15,000	@ 0.000	0058	\$0.87
15	000				Reg. Env	ir Surch	harge Gov &	AG			\$8.39

Sales Tax

Current Charges

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A	ug s	Sap	Oct	Nov	Doc	Jan	Fob	Mar	Apr	May	Jun	Jul	Aug

\$349.60 \$6,080.63

Total Energy Monthly Energy Usage Comparison Demand kW Use Avg Daily kWh Avg Daily Temp Avg Daily Cost 249.240 kW 15,000 kWh 484 kWh 2024 91ºF \$184.60 237,120 kW 10,200 kWh 329 2023 89°F \$165.16



Account Number 5109000 Total Amount Due 09/12/2024 \$6,080.63

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub.

PHONE: Toll Free (855) 937-1858



85 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815



TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930





8600 W Tangerine Rd, Marana AZ 85658

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Important Messages

A \$50 Field Trip Fee will be billed if a 24hour notice is left at your location. Please call to make a payment before the disconnect due date.

Total **Amount** Due

Due Date

10/11/2024



Remember to log into SmartHub at www.trico.coop

PASCUA YAQUI TRIBE Name **Account Number** 5109000 09/26/2024 **Billing Date** Previous Account Balance \$6,080.63 No Payment Received \$0.00 Late Payment Fee \$60.81 Past Due Balance \$6,141.44 **Current Charges** \$7,278.69 Total Amount Due 10/11/2024 \$13,420.13

Friendly Reminder

Our records indicate that at the time the bills were printed we had not received your payment. We understand oversights happen. If you believe this message is an error or need a payment extension, please contact us immediately at 520-744-2944. Otherwise, please be sure to pay \$6,141.44 by 10/11/2024 to avoid an interruption in service.

to view your hourly/daily/monthly usage.

0	Service Address: 5303 W CALLE TORIM				Our records indicate your phone number is (520) 879-5							
	Description	Rate	Meter No.	Reading From	g Dates To	Days	Previous		Mult	kWh Usage	Demand	l
I	General Service < 12,000kW	GS3-3	9-00129/153137890	08/23/24	09/23/24	31	4847	5066	120	26,280	261.24	

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Curre	nt Service Detail	
	Past Due Balance	\$6,141,44
Fixed Monthly Charge		\$35.00
Electricity kWh	26,280 @ 0.075030	\$1,971.79
Demand Charge kW	261.240 @ 18.000000	\$4,702.32
Power Cost Adj kWh	26,280 @ 0.005000	\$131.40
DSM Surcharge kWh	26,280 @ 0.000058	\$1.52
Reg. Envir Surcharge Gov	& AG	\$14.69
Sales Tax		\$421.97
Current Charges		\$7,278.69
Total Amount Due		\$13,420.13
		£1200

Monthly Energy Usage Comparison

Demand kW 261.240 kW 240,000 kW

2024

2023

Total Energy Use kWh 17,160 kWh

Avg Daily kWh kWh 554 kWh

Avg Daily Temp 88°F 85°F

\$220,71 \$187.58

Avg Daily Cost



PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub

PHONE: Toll Free (855) 937-1858

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88 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 88

Account Number 5109000 Past Due Balance \$6,141.44 **Current Charges** \$7,278.69 Total Amount Due 10/11/2024 \$13,420.13

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930



website: www.trico.coop Member Services: (520) 744-2944 Hours: M-F 8:00am - 4:30pm Toll Free: 1-866-337-2052 8600 W Tangerine Rd, Marana AZ 85658



Name PASCUA YAQUI TRIBE **Account Number Billing Date**

5109000 10/29/2024

Previous Account Balance \$13,420.13 Payment Received 10/02/2024 -\$6,080.63 Payment Received 10/15/2024 -\$7,339.50 Account Balance Forward \$0.00 Current Charges \$6,708.68 Total Amount Due 11/15/2024

\$6,708.68

Important Messages

Trico is now accepting applications for the 2025 Washington Youth Tour. See back of bill for more information.

Total Amount Due **Due Date**

11/15/2024



Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM					_			Ву:			
Desc	ription	Rate	A STATE OF THE PARTY OF THE PAR	Readin	Our reco	rds in	dicate you	r phone n	umber	is (520) 8	79-5276.
General Service	ce < 12,000kW	GS3-3	0.00405	From	To	Days	Previous	Present	Mult	kWh Usage	Demand
Kilowatt Hours	Monthly kWh		th Temp A Low Town		10/22/24	29	5066	5239	120	20,760	256.32

Kilowatt Hours	Monthly kWh		High Temp 🌑	Low Temp 🌑	Temp
27000					
24000				Andrew Department Brown of the State of the)
21000		_			90
18000	-				. 75
15000			-		GO
12000	-				
9000 -		-			45
3000					30
5000 I					15
Oct No	v Dec Jan Feb	Mar Apr			
2023		Mar Apr	May Jun Jul	Aug Sep Oct	0
4020				2024	
				,	

A STATE OF THE PARTY OF THE PAR	- 0	0200	2	120	9	20,760	1	256.32
Curre	nit	Servi	ice	De	ats		10	10000
Electricity kWh Demand Charge kW Power Cost Adj kWh DSM Surcharge kWh Reg. Envir Surcharge Gov Sales Tax		20,76 256.32 20,76	80 @	0.0 18.0 0.00	750 000 050	30 000 00	\$4	\$35.00 1,557.62 4,613.76 \$103.80 \$1.20 \$11.60
Current Charges	TE MUNICIPAL PROPERTY AND ADDRESS OF THE PARTY	COCC	-	Partition on the	Station.			\$385.70 ,708.68
		11 " 180	4	dyby	ie.	11.1	-	

Monthly Energy Usage Comparison

Demand kW 256,320 letiti 240,360

2024

2023

Total Energy Use 20,760 kWh

10,320 kWh

Avg Daily kWh 716 kWh 344 kWh

Avg Daily Temp 85°F 78°F

Avg Daily Cost \$217.63 \$174.65



PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858

GO PAPERLESS

86 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

[--ըըըլ հեկրոր երգունյուն լեն ինի - գիհերոլ հեյ ինք դրուներեր կանձրոր մ

Account Number 5109000 Total Amount Due 11/15/2024 \$6,708.68

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER PO BOX 930 MARANA AZ 85653-0930 1, (|-12|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 15|1, 1





8600 W Tangerine Rd, Marana AZ 85658

Important Messages

A \$50 Field Trip Fee will be billed if a 24hour notice is left at your location. Please call to make a payment before the disconnect due

Total Amount Due \$13,665.58

> **Due Date** 12/12/2024

PASCUA YAQUI TRIBE Name **Account Number** 5109000 **Billing Date** 11/27/2024 Previous Account Balance \$6,708.68 No Payment Received \$0.00 Late Payment Fee \$67.09 Past Due Balance 36,775.77 Current Charges \$6,889.81 Total Amount Due 12/12/2024 \$13,665.58

***Past Due Notice

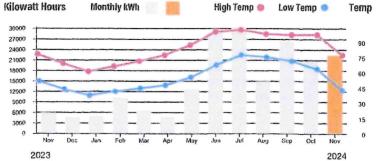
To avoid disconnect, pay Past Due Balance of \$6,775.77 by 12/12/2024. See Disconnect Notice on back of bill.

or ic (500) 970 59

Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM

Jei vice Addiess. Soos v Office i Office				Out leco	I MO III	arcate you	is belone n	minner	19 19501 0	13-3210.	
Desc	ription	Rate	Meter No.	Reading From	Dates To	Days	Previous	lings Present	Wult	kWh Usage	Demand
General Servi	ce < 12,000kW	GS3-3	9-00129/153137890	10/22/24	11/22/24	31	5239	5425	120	22,320	258.6
Glowatt Hours Monthly kWh High Temp Low Temp Temp Current Service Detail											



Curre	nt Service Detail	
	Past Due Balance	\$6,775.77
Fixed Monthly Charge		\$35.00
Electricity kWh	22,320 @ 0.075030	\$1,674.67
Demand Charge kW	258.600 @ 18.000000	\$4,654.80
Power Cost Adj kWh	22,320 @ 0.005000	\$111.60
DSM Surcharge kWh	22,320 @ 0.000058	\$1.29
Reg. Envir Surcharge Gov	& AG	\$12.48
Sales Tax		\$399.97
Current Charges		\$6,889.81
Total Amount Due		\$13,665.58
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Monthly Energy Usage Comparison 2024

2023

Demand kW 258,600 242,520

Total Energy Use 22,320 kWh

6,000 kWh

Avg Daily kWh 720 kWh 194

81ºF 66°F

Avg Daily Temp

Avg Daily Cost \$208.95

\$158.42

RECEIVED DEC T 2 2024



ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858



88 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 88

Account Number 5109000 Past Due Balance **Current Charges** \$6,889.81 Total Amount Due 12/12/2024 6956 90 \$13,665.58

Help support your community by donating to Operation Round Up.

Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930



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Website: www.trico.coop Member Services: (520) 744-2944 Hours: M-F 8:00am - 4:30pm

Toll Free: 1-866-337-2052

8600 W Tangerine Rd, Marana AZ 85658

Name	PASCUA YAQUI TRIBE
Account Number	5109000
Billing Date	12/30/2024

Previous Account Balance Payment Received 12/02/2024 Payment Received 12/20/2024 Account Balance Forward

Current Charges Total Amount Due 01/14/2025 \$13,665.58 -\$6,708.68 -\$6,956,90 \$0.00 \$6,989.75 \$6,989.75

Important Messages

Membership Equity in one of the many benefits of being a member of a cooperative, and represent your share of the CO-OP's profits. This year the total Membership Equity retirement approved by the board is \$4.5 million. See back of bill for more details.



Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM

Our records indicate your phone number is (520) 879-5276.

Description	Rate	Meter No.	Reading From	Dates To	Days	Read Previous	lings Present	Mult	kWh Usage	Demand
General Service < 12,000kW	GS3-3	9-00129/153137890	11/22/24						21,960	259.56

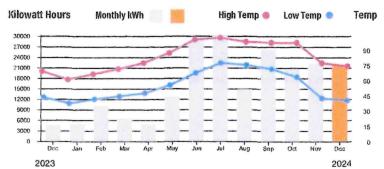
Total

Amount

Due

Due Date

01/14/2025



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	21,960 @ 0.075030	\$1,647.66
Demand Charge kW	259.560 @ 18.000000	\$4,672.08
Power Cost Adl kWh	21,960 @ 0.010000	\$219.60
DSM Surcharge kWh	21,960 @ 0.000058	\$1.27
Reg. Envir Surcharge Gov	& AG	\$12.28
Sales Tax		\$401.86
Current Charges		\$6,989.75

Monthly Energy Usage Comparison

Demand kW

2024

2023

259,560 kW 8.520

Total Energy Use

21.960 kWh 4,800 kWh

Avg Daily kWh

kWh 160

Avg Daily Temp

60°F

57°F

Avg Daily Cost \$219.19

\$19.89

PO BOX 930 MARANA AZ 85653-0930 AN ENERGY COOPERATIVE

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858

GO PAPERLESS

86 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 86 C-1 **Account Number** 5109000 Total Amount Due 01/14/2025 \$6,989.75

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

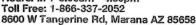
TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930





Website: www.trico.coop Member Services: (520) 744-2944

Hours: M-F 8:00am - 4:30pm Toll Free: 1-866-337-2052



Important Messages Need money for college? Trico can help. We

are accepting scholarship applications. Deadline to apply is March 6, 2025. See the back of bill for more information.

Total Amount Due **Due Date** 02/12/2025

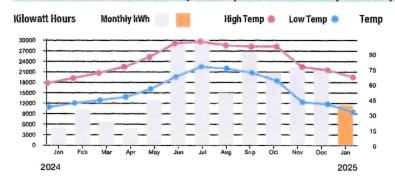
Name PASCUA	YAQUI TRIBE
Account Number	5109000
Billing Date	01/28/2025
Previous Account Balance	\$6,989.75
Payment Received 01/20/2025	-\$6,989.75
Account Balance Forward	\$0.00
Current Charges	\$6,057.64
Total Amount Due 02/12/2025	\$6,057.64





Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM			Our records indicate your phone number is (520) 879-5276						79-5276.	
Description	Rate	Meter No.	Readin From	g Dates To	Days	Previous Previous	lings Present	Mult	kWh Usage	Demand
General Service < 12 000kW	G53-3	0-00120/152127900	10/00/04	01/23/25	22	5608	5703	120	11 400	261.0



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	11,400 @ 0.075030	\$855.34
Demand Charge kW	261.000 @ 18.000000	\$4,698.00
Power Cost Adj kWh	11,400 @ 0.010000	\$114.00
DSM Surcharge kWh	11,400 @ 0.000058	\$0.66
Reg. Envir Surcharge Gov	& AG	\$6.37
Sales Tax		\$348.27
Current Charges		\$6,057.64

Total Energy Use Monthly Energy Usage Comparison Demand kW Avg Daily kWh **Avg Daily Temp Avg Daily Cost** 11,400 kWh 261.000 2025 58°F \$178.22 kWh 5,040 kWh 163 kWh 50°F \$85.71



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87 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 87 C-1 **Account Number** 5109000 Total Amount Due 02/12/2025 \$6,057.64

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> TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER PO BOX 930 MARANA AZ 85653-0930 1200-98044691491--6148212461349455599029599310--6065



20610-010-0-0-016806651-0--591616743651960196019664659191-0-59





8600 W Tangerine Rd, Marana AZ 85658

Important Messages

Join us April 5, 2025 at Casino Del Sol Resort for the Annual Membership Meeting. See back of bill for more information.

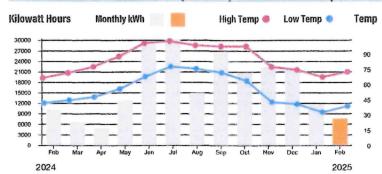


Name	PASCUA YAQUI TRIBE
Account Number	5109000
Billing Date	02/26/2025
Previous Account Bal	
Payment Received 02 Account Balance Ford	
Current Charges	\$5,626.20
Total Amount Due 03	3/13/2025 \$5,626.20



Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM Our records indicate your phone number is (520) 879-5276. **Reading Dates** Readings Description Rate Meter No. Demand Days From To Previous GS3-3 9-00129/153137890 01/23/25 General Service < 12,000kW 02/23/25 31 5703 5766 120 7,560 256.68



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	7,560 @ 0.075030	\$567.23
Demand Charge kW	256.680 @ 18.000000	\$4,620.24
Power Cost Adj kWh	7,560 @ 0.010000	\$75.60
DSM Surcharge kWh	7,560 @ 0.000058	\$0.44
Reg. Envir Surcharge Gov	& AG	\$4.23
Sales Tax		\$323.46
Current Charges		\$5,626,20

Monthly	Energy	Usage	Comparison	
205 M 2 5 4 5 5 3 A	ment a series a	PARTIES -	A ABBIENCES IN THE S	

2025 kW 173.760 kW 2024

Demand kW

Total Energy 7,560 kWh 10,200 kWh

Avg Daily kWh 244 kWh

Avg Daily Temp 50°F 55°F

Avg Daily Cost \$170.92 \$128.37



PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858



87 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 87 C-1

Account Number 5109000 Total Amount Due 03/13/2025 \$5,626.20

Help support your community by donating to Operation Round Up. Check this box to sign up for Operation Round-Up!

Your payment and any returned items may be processed electronically.

TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER PO BOX 5208 **BOONE, IA 50950-0208**



412113641416410-4160014-1-14161011-x--10460-14-2211042161-4514



of bill for more information.

Member Services: (520) 744-2944 Hours: M-F 8:00am - 4:30pm

Toll Free: 1-866-337-2052

8600 W Tangerine Rd, Marana AZ 85658

Total Amount Due **Due Date** 04/11/2025

Account Number	5109000
Billing Date	03/27/2025
Previous Account Balance	\$5,626.20
Payment Received 03/11/2025	-\$5,626.20
Account Balance Forward	\$0.00
Current Charges	\$930.82
Total Amount Due 04/11/2025	\$930.82

RECEIVED

APR 0 2 2025

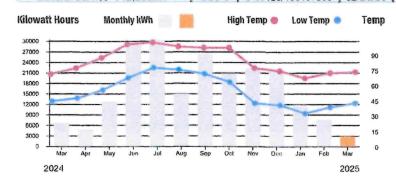


Important Messages Join us April 5, 2025 at Casino Del Sol Resort

for the Annual Membership Meeting. See back

Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM Our records indicate your phone number is (520) 879-5276. Readings **Reading Dates** kWh Usage Description Rate Meter No. Days Wult Demand From To Previous | Present General Service < 12,000kW GS3-3 9-00129/153137890 02/23/25 03/22/25 27 5766 5791 120 3,000 32.52



Currer	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	3,000 @ 0.075030	\$225.09
Demand Charge kW	32.520 @ 18.000000	\$585.36
Power Cost Adj kWh	3,000 @ 0.010000	\$30.00
DSM Surcharge kWh	3,000 @ 0.000058	\$0.17
Reg. Envir Surcharge Gov	& AG	\$1.68
Sales Tax		\$53.52
Current Charges		\$930,82

Monthly Energy Usage Comparison

Demand kW 32.520 kW 124.800 kW

2025

2024

Total Energy Use 3,000 kWh 6,720 kWh

Avg Daily kWh 111 kWh

Avg Daily Temp 56°F 58°F

Avg Daily Cost \$32.43 \$97.23



PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858

GO PAPERLESS

86 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 86 C-1 **Account Number** 5109000 Total Amount Due 04/11/2025 \$930.82

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TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930



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8600 W Tangerine Rd, Marana AZ 85658

Name	PASCUA YAQUI TRIBI
Account Number	510900
Billing Date	04/29/202
Previous Account Bal	nce \$930.8
Payment Received 04	10/2025 -\$930.8
Account Balance Fon	ard \$0.0
Current Charges	\$3,907.1
Total Amount Due 0	14/2025 \$3,907.1

Important Messages

Are you interested in receiving broadband internet from Trico? Let us know! See the back of the bill for more information



Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

ENTERED

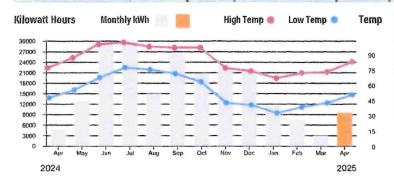
Service Address: 5303 W CAL	Our records indicate your phone number is (520) 879-5276						79-5276.			
Description	Rate	Meter No.	Reading From	g Dates To	Days	Read Previous	lings Present	Mult	kWh Usage	Demand
General Service < 12 000kW	GS3-3	9-00129/153137890	03/22/25	04/23/25	32	5791	5871	120	9.600	156.96

Due Date 05/14/2025

Total

Amount

Due



Curre	nt Service Detail	AL ATER
Fixed Monthly Charge		\$35.00
Electricity kWh	9,600 @ 0.075030	\$720.29
Demand Charge kW	156.960 @ 18.000000	\$2,825.28
Power Cost Adj kWh	9,600 @ 0.010000	\$96.00
DSM Surcharge kWh	9,600 @ 0.000058	\$0.56
Reg. Envir Surcharge Gov	& AG	\$5.37
Sales Tax		\$224.63
Current Charges	The state of the s	\$3 907 13

Monthly Energy Usage Comparison **Total Energy** Demand kW Avg Daily kWh Avg Daily Temp **Avg Daily Cost** Use 156.960 kW 9,600 kWh \$114.91 2025 59°F kWh 17.160 kW 4,920 kWh 159 kWh 63°F 2024 \$23.80



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ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858



87 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815

TUCSON AZ 85734-1815

Account Number

Total Amount Due 05/14/2025

5 87 C-1 REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930

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TRICO ELECTRIC COOPERATIVE



5109000

\$3,907.13



Website: www.trico.coop Member Services: (520) 744-2944 Hours: M-F 8:00am - 4:30pm Toll Free: 1-866-337-2052 8600 W Tangerine Rd, Marana AZ 85658



PASCUA YAQUI TRIBE Name **Account Number** 5109000 **Billing Date** 05/28/2025

Previous Account Balance \$3,907,13 Payment Received 05/12/2025 -\$3,907.13 Account Balance Forward \$0.00 **Current Charges** \$6,539.26

\$6,539.26

Total Amount Due 06/12/2025

Important Messages

Trico's new thermostat program puts money in your pocket. See the back of the bill for more information.



Due Date 06/12/2025

Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

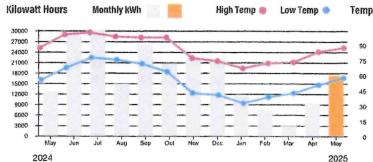
Monthly Energy Usage Comparison

Service Address: 5303 W CALLE TORIM Service Location: Phone: (520) 879-5276 **Reading Dates** Readings kWh Days Description Rate Meter No. Muit Demand Usage From To Previous Present General Service < 12,000kW GS3-3 9-00129/153137890 04/23/25 05/23/25 30 5871 6015 120 17,280 258.24

Total

Amount

Due



Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	17,280 @ 0.075030	\$1,296.52
Demand Charge kW	258.240 @ 18.000000	\$4,648.32
Power Cost Adj kWh	17,280 @ 0.010000	\$172.80
DSM Surcharge kWh	17,280 @ 0.000058	\$1.00
Reg. Envir Surcharge Gov	& AG	\$9.66
Sales Tax		\$375.96
Current Charges		\$6,539.26

2025 Total Energy Demand kW Use Avg Daily kWh Avg Daily Temp Avg Daily Cost

258.240 17,280 kWh 576 kWh 2025 68°F \$205.12 KW 12,840 kWh 240,000 428 kWh 2024 72°F \$179.44 Ichi



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ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858



89 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 89

Account Number 5109000 Total Amount Due 06/12/2025 \$6,539.26

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TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER 7 PO BOX 930 MARANA AZ 85653-0930





Website: www.trico.coop Member Services: (520) 744-2944

Hours: M-F 8:00am - 4:30pm Toll Free: 1-866-337-2052

8600 W Tangerine Rd, Marana AZ 85658

Meter No.



Name	PASCUA YAQUI TRIBE
Account Number	5109000
Billing Date	06/25/2025
Previous Account Bal	ance \$6,539.26
Payment Received 06	6/16/2025 -\$6,539.26
Account Balance For	ward \$0.00
Current Charges	\$8,426.16

Important Messages

Trico's 2024 Margins have been added to your Membership Equity (ME) account. Your ME Allocation is: \$3,102.79 Unretired ME Account Balance is: \$1,816,884.83

These funds cannot be applied to your bill until they are retired. SEE BACK OF BILL

Amount Due

Total

Due Date 07/11/2025

Service Location: -

Jun

2025

Reading Dates

To 06/23/25 JUL 0 1 2025

Readings

Previous | Present

6015

Days

31

Total Amount Due 07/11/2025

Remember to log into SmartHub at www.trico.coop to view your hourly/daily/monthly usage.

Service Address: 5303 W CALLE TORIM

Description

								THE RESERVE OF THE PARTY OF THE		11000
	Gene	eral S	Service	< 12,	000kW	1	GS3-3	9-00129	/153137890	05/23/25
Kilo	watt H	lours	N	onthly	kWh		Hig	jh Temp 🌸	Low Temp	Temp
35000	+	-	Contract of the last							-
30000	+								Autor Ball	- 90
25000	+	No.	-	-		Section 1	0			- 75
20000	+				-1	_	-	~~~		- 60
15000	+	_		_		-	_			45
10000	+	-		_			-			

Curre	nt Service Detail	
Fixed Monthly Charge		\$35.00
Electricity kWh	36,960 @ 0.075030	\$2,773.11
Demand Charge kW	263.400 @ 18.000000	\$4,741.20
Power Cost Adj kWh	36,960 @ 0.010000	\$369.60
DSM Surcharge kWh	36,960 @ 0.000058	\$2.14
Reg. Envir Surcharge Gov	& AG	\$20.66
Sales Tax		\$484.45
Current Charges		\$8,426.16

6323

ENTERED

Monthly Energy Usage Comparison

2025 2024 Demand kW 263,400 241.320 kW

Use 36,960 kWh

Total Energy

Avg Daily kWh 1,192 kWh

73°F 85°F

Avg Daily Temp

\$255.52 \$215.65

Avg Daily Cost

\$8,426.16

Demand

263.4

Phone: (520) 879-5276

kWh

Usage

36,960

Mult

120



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5000

2024

ONLINE: Check or credit/debit card at www.trico.coop or download SmartHub. PHONE: Toll Free (855) 937-1858



89 0 AV 0.545 PASCUA YAQUI TRIBE ATTN: FINANCE DEPARTMENT PO BOX 11815 TUCSON AZ 85734-1815

5 89 C-1 **Account Number** 5109000 Total Amount Due 07/11/2025 \$8,426,16

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TRICO ELECTRIC COOPERATIVE REMITTANCE CENTER PO BOX 930 MARANA AZ 85653-0930



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