4416 S EBONY AVE TAYLORSVILLE UT 84123-3212



Questions: Call 1-888-221-7070 24 hours a day,

7 days a week RockyMountainPower.net

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Your Balance With Us 106.02 **Previous Account Balance**

Payments/Credits -106.02 +170.43 New Charges **Current Account Balance** \$170.43

Payments Received

Total Payments		\$106.02
Jul 3, 2024	Payment Received - Thank You	106.02
DATE	DESCRIPTION	AMOUNT

Note: Amount Due reduced by **\$6.00** credit(s)

Note: You're helping the environment and yourself by participating in paperless billing - here's a \$0.50 credit.

Summary of Account Activity

ITEM 1 ELECTRIC SERVICE	4416 S Ebony Ave Taylorsville UT Residential Schedule 1 METER # 51073449	172.43
ITEM 2 NON-ELECTRIC SERVICE	4416 S Ebony Ave Taylorsville UT Storm Water - City # 24680.02 Schedule 1	4.00
ITEM 3 ELECTRIC SERVICE	4416 S Ebony Ave Taylorsville UT Cool Keeper 710348148 Schedule PRR	-6.00



Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.





ROCKY MOUNTAIN **POWER** PO BOX 400 PORTLAND OR 97207

> **ROCKY MTN POWER** PO BOX 26000 PORTLAND OR 97256-0001



BILLING DATE:

Jul 17, 2024

DUE DATE:

Aug 9, 2024

AMOUNT DUE:

ACCOUNT NUMBER:

\$170.43

Looking for other ways to pay?

Visit RockyMountainPower.net/Pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Manage your account with ease

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at Rocky-MountainPower.net/BillOptions

Late Payment Charge for Utah A late payment charge of 1% may be charged on the delinquent balance per month.

Change of Mailing Address or Phone?
Chack hare & provide information on had

Account Number:

Date Due:

Aug 9, 2024

AMOUNT DUE:

\$170.43

Please enter the amount enclosed.

4416 S EBONY AVE TAYLORSVILLE UT 84123-3212



BILLING DATE: Jul 17, 2024 ACCOUNT NUMBER DUE DATE: Aug 9, 2024 AMOUNT DUE: \$170.43

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE		4416 S Ebony Ave Taylorsville UT Residential Schedule 1					
METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51073449	Jun 14, 2024	Jul 16, 2024	32	21695	22842	1.0	1,147 kwh

Next scheduled read date: 08-15. Date may vary due to scheduling or weather.

NEW CHARGES - 07/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			10.00
Energy Charge Summer Block 1	400 kwh	0.0902790	36.11
Energy Charge Summer Block 2	747 kwh	0.1172100	87.56
Renewable Energy Adjustment		-0.0018000	-0.22
Energy Balancing Account			
for 16 day(s)		0.1988000	12.29
for 16 day(s)		0.0806000	4.98
Customer Efficiency Services		0.0384000	5.40
Elec Vehicle Infrastructure		0.0030000	0.42
Home Electric Lifeline Program			0.16
Paperless Bill Credit			-0.50
Municipal Energy Sales/use Tax		0.0600000	9.36
Utah Sales Tax		0.0440000	6.87
Total New Charges			172.43

ITEM 2 - NON-ELECTRIC SERVICE 4416 S Ebony Ave Taylorsville UT

Storm Water - City # 24680.02 Schedule 1

NEW CHARGES - 07/24	UNITS	COST PER UNIT	CHARGE
Storm Water Utility Fee			4.00
Total New Charges			4.00

4416 S Ebony Ave Taylorsville UT Cool Keeper 710348148 Schedule PRR ITEM 3 - ELECTRIC SERVICE

	6001 Keepet 7 1034614		
NEW CHARGES - 07/24	UNITS	COST PER UNIT	CHARGE
Cool Keeper Credit	1 units	-6.0000000	-6.00
(Cool Keeper Ytd Credit \$-15.31)			
Total New Charges			-6.00

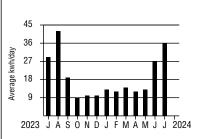
New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER

LAST	FIRST	M.I.
NEW STREET ADDRESS		
CITY		
ST 7IP	TEI EPHONE NIIMBER	

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2024	JUL 2023
Avg. Daily Temp.	79	78
Total kwh	1147	922
Avg. kwh per Day	36	29
Cost per Day	\$5.39	\$4.01



BILLING DATE: Jul 17, 2024 ACCOUNT NUMBER:

DUE DATE: Aug 9, 2024 AMOUNT DUE: \$170.43

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. At Rocky Mountain Power, we're continuing to take steps to mitigate wildfire risks.

You can take action at home: Make a plan, create defensible space around your home, and plan for your family's needs in the event of an emergency. Consider a backup generator if you have medical equipment. Check your local emergency management or public safety website for more information on how to sign up for alerts. It's also important for you to update your contact information and sign up for alerts with us.

Visit our wildfire safety web page to prepare for wildfire season at RockyMountainPower.net/WildfireSafety.

Seguridad y preparación

La seguridad es un esfuerzo comunitario que requiere la colaboración de todos. En Rocky Mountain Power seguimos tomando medidas para mitigar el riesgo de incendios forestales.

Aquí hay unos pasos para prepararse: Cree un plan, identifique un espacio defendible alrededor de su casa y prevea las necesidades de su familia en caso de emergencia. Considere la posibilidad de instalar un generador de reserva si tiene equipos médicos. Consulte la página web local sobre emergencias o seguridad pública para obtener más información sobre cómo inscribirse para recibir alertas. También es importante que actualice sus datos de contacto y se inscriba para nuestras alertas.

Visite nuestra página web sobre seguridad contra incendios forestales para prepararse para la temporada de incendios forestales en RockyMountainPower.net/Listo.

Effective July 1, 2024, the Utah Public Service Commission approved an increase to the Energy Balancing Account (Schedule 94) charge. This charge collects the difference between the estimated costs of power and the actual, incurred costs of power. Your bill will reflect charges at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Keep your contact information current so we can reach you. Login at RockyMountainPower.net, create an online profile with your email address and mobile number, or call us with your updates at 1-888-221-7070.

On hot days, save money by setting your thermostat to 78 degrees. It's also best to limit appliance use during afternoon and early evening hours, when demand for electricity is high. Learn more at RockyMountainPower.net/SummerCooling.



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