

1232 E CHANDLER CIR  
SALT LAKE CITY UT 84103-4236



Inquiries? Call your  
Business Solutions Team  
Toll free 1-866-870-3419  
M-F, 7am-7pm MT  
rockymountainpower.net

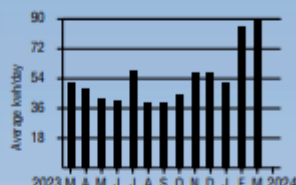


BILLING DATE: Mar 8, 2024  
ACCOUNT NUMBER: [REDACTED]

DUE DATE: Apr 1, 2024

AMOUNT DUE: \$699.96

#### Historical Data - ITEM 3



#### Your Average Daily kWh Usage by Month

PERIOD ENDING	MAR 2024	MAR 2023
Avg. Daily Temp.	40	33
Total kWh	2588	1473
Avg. kWh per Day	89	51
Cost per Day	\$12.88	\$6.82

#### Looking for other ways to pay?

Visit [RockyMountainPower.net/Pay](https://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 [RockyMountainPower.net/BillOptions](https://RockyMountainPower.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?  
Check here & provide information on back.

Account Number: [REDACTED]  
Date Due: Apr 1, 2024

AMOUNT DUE: \$699.96

Please enter the amount enclosed.

1232 E CHANDLER CIR  
SALT LAKE CITY UT 84103-4236

#### Your Balance With Us

Previous Account Balance	695.37
Payments/Credits	-695.37
New Charges	+699.96
Current Account Balance	\$699.96

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 1, 2024	Payment Received - Thank You	695.37
Total Payments		\$695.37

#### Detailed Account Activity

##### ITEM 3 - ELECTRIC SERVICE

2904 W 500 S Bldg 2 Salt Lake City UT  
Commercial Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
341764950	Feb 7, 2024 Mar 7, 2024	29	8496 11084	1.0	2,588 kWh
341764950	Demand Mar 7, 2024		22.783	1.0	23 kw

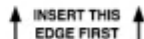
Next scheduled read date: 04-05. Date may vary due to scheduling or weather.

NEW CHARGES - 03/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	8 kw	7.8700000	62.96
Energy Charge 1ST 1500 Kwh	1,500 kwh	0.1036460	155.47
Energy Charge > 1500 Kwh	1,088 kwh	0.0580240	63.13
Renewable Energy Adjustment		-0.0005000	-0.14
Energy Balancing Account		0.0861000	24.24
Customer Efficiency Services		0.0381000	11.65
Elec Vehicle Infrastructure		0.0029000	0.89
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0600000	19.69
Utah Sales Tax Non-residential		0.0775000	25.44
Total New Charges			373.59

See reverse

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

RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 63434022 001 727 000069996



Questions about your bill? Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: Mar 8, 2024 ACCOUNT NUMBER: [REDACTED] DUE DATE: Apr 1, 2024 AMOUNT DUE: \$699.96

## ITEM 4 - ELECTRIC SERVICE

2904 W 500 S Bldg 1 & 3 Salt Lake City UT  
Commercial Schedule 23

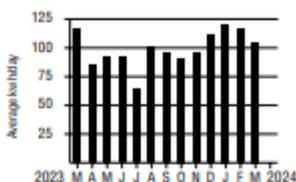
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
348225240	Feb 7, 2024	Mar 7, 2024	29	799	875	40.0	3,040 kwh
348225240	Feb 7, 2024	Mar 7, 2024	29	120	130	40.0	400 kvarh
348225240	Demand	Mar 7, 2024			0.354	40.0	14 kw

Next scheduled read date: 04-05. Date may vary due to scheduling or weather.

NEW CHARGES - 03/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1ST 1500 Kwh	1,500 kwh	0.1036460	155.47
Energy Charge > 1500 Kwh	1,540 kwh	0.0580240	89.36
Renewable Energy Adjustment		-0.0005000	-0.12
Energy Balancing Account		0.0861000	21.08
Customer Efficiency Services		0.0381000	10.13
Elec Vehicle Infrastructure		0.0029000	0.77
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0600000	17.20
Utah Sales Tax Non-residential		0.0775000	22.22
<b>Total New Charges</b>			<b>326.37</b>

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.

## Historical Data - ITEM 4



## Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2024	MAR 2023
Avg. Daily Temp.	40	33
Total kwh	3040	3240
Avg. kwh per Day	105	116
Cost per Day	\$11.25	\$11.59

## 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: [REDACTED]

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.