

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: Apr 8, 2024
ACCOUNT NUMBER: [REDACTED]

DUE DATE: Apr 30, 2024

AMOUNT DUE: \$649.66

Your Balance With Us

Previous Account Balance	699.96
Payments/Credits	-699.96
New Charges	+649.66
Current Account Balance	\$649.66

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 28, 2024	Payment Received - Thank You	699.96
Total Payments		\$699.96

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	Mar 7, 2024 Apr 5, 2024	29	11084 13629	1.0	2,545 kwh
341764950	Demand Apr 5, 2024		21.36	1.0	21 kw

Next scheduled read date: 05-06. Date may vary due to scheduling or weather.

NEW CHARGES - 04/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	6 kw	7.8700000	47.22
Energy Charge 1ST 1500 Kwh	1,500 kwh	0.1036460	155.47
Energy Charge > 1500 Kwh	1,045 kwh	0.0580240	60.64
Renewable Energy Adjustment		-0.0005000	-0.13
Energy Balancing Account		0.0861000	22.67
Customer Efficiency Services		0.0381000	10.89
Elec Vehicle Infrastructure		0.0029000	0.83
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0600000	18.46
Utah Sales Tax Non-residential		0.0775000	23.84
Total New Charges			350.15

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

RETAIN THIS PORTION FOR YOUR RECORDS.

See reverse

↑ INSERT THIS
EDGE FIRST ↑

RETURN THIS PORTION WITH YOUR PAYMENT.

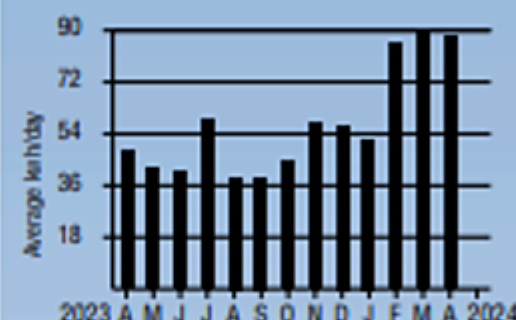


ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



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Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2024	APR 2023
Avg. Daily Temp.	46	39
Total kwh	2545	1444
Avg. kwh per Day	88	48
Cost per Day	\$12.07	\$6.47

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 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 30, 2024

AMOUNT DUE: \$649.66

Please enter the amount enclosed.

1232 E CHANDLER CIR
SALT LAKE CITY UT 84103-4236



Questions about your bill: Call toll free 1-866-870-3419 RockyMountainPower.net

PAGE 2 OF 2

BILLING DATE: Apr 8, 2024 ACCOUNT NUMBER: [REDACTED] DUE DATE: Apr 30, 2024 AMOUNT DUE: \$649.66

ITEM 4 - ELECTRIC SERVICE

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

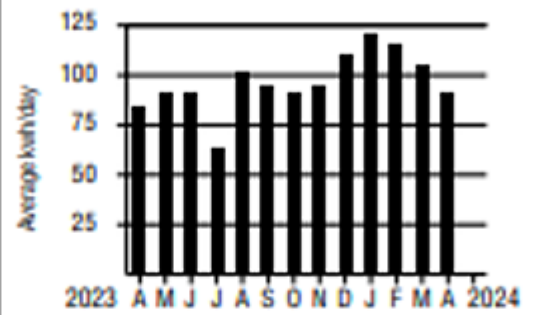
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
348225240	Mar 7, 2024	Apr 5, 2024	29	875	942	40.0	2,680 kwh
348225240	Mar 7, 2024	Apr 5, 2024	29	130	136	40.0	240 kvarh
348225240	Demand	Apr 5, 2024			0.337	40.0	13 kw

Next scheduled read date: 05-06. Date may vary due to scheduling or weather.

NEW CHARGES - 04/24	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	1,180 kwh	0.0580240	68.47
Renewable Energy Adjustment		-0.0005000	-0.11
Energy Balancing Account		0.0861000	19.28
Customer Efficiency Services		0.0381000	9.26
Elec Vehicle Infrastructure		0.0029000	0.71
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0600000	15.78
Utah Sales Tax Non-residential		0.0775000	20.39
Total New Charges			299.51

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	APR 2024	APR 2023
Avg. Daily Temp.	46	39
Total kwh	2680	2560
Avg. kwh per Day	92	85
Cost per Day	\$10.33	\$9.21

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.