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FUN Health & Fitness INC
ATTENTION: 5086 North
Canyon Rd
Provo UT 84604-2426



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

**ROCKY MOUNTAIN
 POWER**

BILLING DATE: Aug 13, 2016
 ACCOUNT NUMBER: 38102244-001 1
 DATE DUE: Sep 5, 2016
 AMOUNT DUE: \$150,063.77



Your Balance With Us

Previous Account Balance	147,228.37
Payments/Credits	-147,228.37
New Charges	+150,063.77
Current Account Balance	\$ 150,063.77

Payments Received


DATE	DESCRIPTION	AMOUNT
Aug 5, 2016	Payment Received - Thank you	147,228.37
Total Payments		\$ 147,228.37

Have you taken advantage of all of your Blue Sky benefits? Access mobile coupons and more through your Blue Sky kit at rockymountainpower.net/kit.

Rocky Mountain Power can help you save energy and money. Cash incentives are available for installing energy-efficient HVAC, evaporative cooling and more. Call toll free at 1-800-222-4335 and visit wattsmart.com to learn more

Summary of Account Activity

ITEM 5 CONTRACT	5086 North Canyon Rd Provo UT 80% Contract Minimum Monthly Multiple Sites Schedule 2	0.00
ITEM 6 ELECTRIC SERVICE	5086 North Canyon Rd Provo UT Bldg 85 - Electronics Schedule 6 METER # 28909005	11,130.38
ITEM 8 ELECTRIC SERVICE	5086 North Canyon Rd Provo UT Main Bldg (metered Svc) Utah General Service, Large Schedule 6 METER # 28456882	33,923.24
ITEM 9 ELECTRIC SERVICE	5086 North Canyon Rd Provo UT East Bldg Schedule 8 METER # 46528145	50,699.56
ITEM 11 CONTRACT	5086 North Canyon Rd Provo UT Schedule 55	437.94
ITEM 12 ELECTRIC SERVICE	5086 North Canyon Rd Provo UT Blue Sky Supporter S Schedule 1N	13.65
ITEM 13 CONTRACT	5086 North Canyon Rd Provo UT 80% Contract Minimum Monthly Site Id #733746779 Schedule 14	0.00
ITEM 14 ELECTRIC SERVICE	5086 North Canyon Rd Provo UT West Bldg 1 Schedule 6 METER # 64022800	17,587.84

See reverse 

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



To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

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: 38102244-001 1

Date Due: Sep 5, 2016

AMOUNT DUE: \$150,063.77

Please enter the amount enclosed.

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ROCKY MTN POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



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BILLING DATE: Aug 13, 2016 ACCOUNT NUMBER: 38102244-001 1 DATE DUE: Sep 5, 2016 AMOUNT DUE: \$150,063.77

Summary of Account Activity - Continued

ITEM 15	5086 North Canyon Rd Provo UT	36,271.16
ELECTRIC SERVICE	West Bldg 2 Schedule 6 METER # 50422516	

Detailed Account Activity

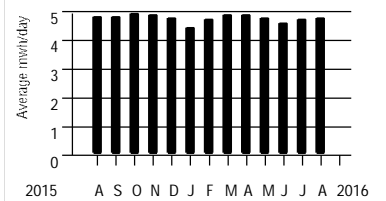
ITEM 5 - CONTRACT	5086 North Canyon Rd Provo UT	
	80% Contract Minimum Monthly Multiple Sites Schedule 2	
Total New Charges		0.00

ITEM 6 - ELECTRIC SERVICE	5086 North Canyon Rd Provo UT
	Bldg 85 - Electronics Schedule 6

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
28909005	Jul 13, 2016 Aug 12, 2016	30	228288 230106	80.0	145,440 kwh
28909005	Jul 13, 2016 Aug 12, 2016	30	114843 115664	80.0	65,680 kvarh
28909005	Demand Aug 12, 2016		3.149	80.0	252 kw

Next scheduled read date: 09-13. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	252 kw	14.6200000	3,684.24
Facilities Charge	252 kw	4.0400000	1,018.08
Energy Charge	145,440 kwh	0.0384040	5,585.48
Renewable Energy Adjustment		0.0037000	34.30
Energy Balancing Account		0.0180000	166.85
Customer Efficiency Services		0.0407000	426.90
Cust Efficiency Bill Credit		-0.0407000	-426.90
Home Electric Lifeline Program			7.57
Municipal Energy Sales/use Tax		0.0550000	579.86
Total New Charges			11,130.38

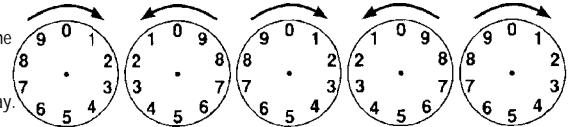
Historical Data - ITEM 6

Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2016	AUG 2015
Avg. Daily Temp.	83	75
Total kwh	145440	147120
Avg. kwh per Day	4848	4904
Cost per Day	\$371.01	\$393.55

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.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: 38102244-001 1

LAST

FIRST

M.I.

NEW STREET ADDRESS

CITY

ST

ZIP

TELEPHONE NUMBER





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

BILLING DATE: Aug 13, 2016 ACCOUNT NUMBER: 38102244-001 1 DATE DUE: Sep 5, 2016 AMOUNT DUE: \$150,063.77

ITEM 8 - ELECTRIC SERVICE

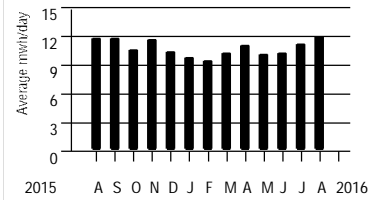
5086 North Canyon Rd Provo UT
Main Bldg (metered Svc) Utah General Service, Large Schedule 6

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
28456882	Jul 6, 2016 Aug 5, 2016	30	69371 69744	300.0	111,900 onkwh
28456882	Jul 6, 2016 Aug 5, 2016	30	91215 92053	300.0	251,400 offkwh
28456882	Jul 6, 2016 Aug 5, 2016	30	45679 46252	300.0	171,900 kvarh
28456882	Demand Aug 5, 2016		3.054	300.0	916 onkw
28456882	Demand Aug 5, 2016		3.132	300.0	940 offkw

Next scheduled read date: 09-06. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	940 kw	14.6200000	13,742.80
Facilities Charge	940 kw	4.0400000	3,797.60
Energy Charge	363,300 kwh	0.0384040	13,952.17
Renewable Energy Adjustment		0.0037000	102.47
Energy Balancing Account		0.0180000	498.51
Customer Efficiency Services		0.0407000	1,306.21
Cust Efficiency Bill Credit		-0.0407000	-1,306.21
Home Electric Lifeline Program			7.57
Municipal Energy Sales/use Tax		0.0550000	1,768.12
Total New Charges			33,923.24

Historical Data - ITEM 8



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2016	AUG 2015
Avg. Daily Temp.	82	75
Total kwh	363300	356700
Avg. kwh per Day	12110	11890
Cost per Day	\$1,130.77	\$1,120.84

ITEM 9 - ELECTRIC SERVICE

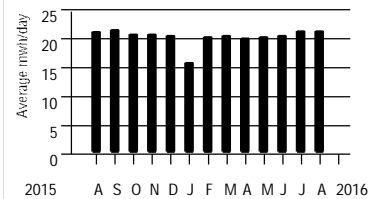
5086 North Canyon Rd Provo UT
East Bldg Schedule 8

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
46528145	Jul 6, 2016 Aug 5, 2016	30	58152 58694	300.0	162,600 onkwh
46528145	Jul 6, 2016 Aug 5, 2016	30	95097 96722	300.0	487,500 offkwh
46528145	Jul 6, 2016 Aug 5, 2016	30	66227 67199	300.0	291,600 kvarh
46528145	Demand Aug 5, 2016		3.607	300.0	1,082 onkw
46528145	Demand Aug 5, 2016		3.639	300.0	1,092 offkw

Next scheduled read date: 09-06. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			70.00
On Peak Demand Charge	1,082 onkw	15.5600000	16,835.92
Facilities Charge	1,092 kw	4.7600000	5,197.92
Energy Charge - On Peak	162,600 onkwh	0.0507220	8,247.40
Energy Charge - Off Peak	487,500 offkwh	0.0342500	16,696.88
Renewable Energy Adjustment		0.0044000	183.83
Energy Balancing Account		0.0186000	777.11
Customer Efficiency Services		0.0401000	1,922.36
Cust Efficiency Bill Credit		-0.0401000	-1,922.36
Home Electric Lifeline Program			50.00
Municipal Energy Sales/use Tax		0.0550000	2,640.50
Total New Charges			50,699.56

Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2016	AUG 2015
Avg. Daily Temp.	82	75
Total kwh	650100	643500
Avg. kwh per Day	21670	21450
Cost per Day	\$1,689.99	\$1,752.47



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ITEM 11 - CONTRACT

5086 North Canyon Rd Provo UT
Schedule 55

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Facility Service Chg Nres Mon for 30 day(s)			389.80
Municipal Energy Sales/use Tax		0.0550000	21.44
Utah Sales Tax Non-residential		0.0685000	26.70
Total New Charges			437.94

ITEM 12 - ELECTRIC SERVICE

5086 North Canyon Rd Provo UT
Blue Sky Supporter S Schedule 1N

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	7 blocks	1.9500000	13.65
Total New Charges			13.65

ITEM 13 - CONTRACT

5086 North Canyon Rd Provo UT
80% Contract Minimum Monthly Site Id #733746779 Schedule 14

Total New Charges 0.00

ITEM 14 - ELECTRIC SERVICE

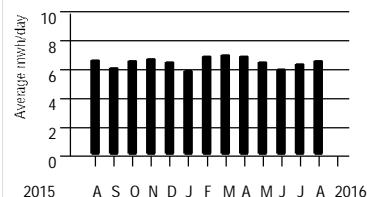
5086 North Canyon Rd Provo UT
West Bldg 1 Schedule 6

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
64022800	Jul 13, 2016 Aug 12, 2016	30	29751 30414	300.0	198,900 kwh
64022800	Jul 13, 2016 Aug 12, 2016	30	4014 4124	300.0	33,000 kvarh
64022800	Demand Aug 12, 2016		1.546	300.0	464 kw

Next scheduled read date: 09-13. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	464 kw	14.6200000	6,783.68
Facilities Charge	464 kw	4.0400000	1,874.56
Energy Charge	198,900 kwh	0.0384040	7,638.56
Renewable Energy Adjustment		0.0037000	53.36
Energy Balancing Account		0.0180000	259.60
Customer Efficiency Services		0.0407000	676.02
Cust Efficiency Bill Credit		-0.0407000	-676.02
Home Electric Lifeline Program			7.57
Municipal Energy Sales/use Tax		0.0550000	916.51
Total New Charges			17,587.84

Historical Data - ITEM 14



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2016	AUG 2015
Avg. Daily Temp.	83	75
Total kwh	198900	202200
Avg. kwh per Day	6630	6740
Cost per Day	\$586.26	\$612.93





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ITEM 15 - ELECTRIC SERVICE

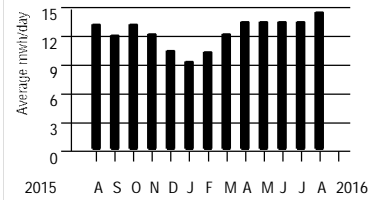
5086 North Canyon Rd Provo UT
West Bldg 2 Schedule 6

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
50422516	Jul 13, 2016 Aug 12, 2016	30	52258 53729	300.0	441,300 kwh
50422516	Jul 13, 2016 Aug 12, 2016	30	17158 17663	300.0	151,500 kvarh
50422516	Demand Aug 12, 2016		2.985	300.0	896 kw

Next scheduled read date: 09-13. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	896 kw	14.6200000	13,099.52
Facilities Charge	896 kw	4.0400000	3,619.84
Energy Charge	441,300 kwh	0.0384040	16,947.69
Renewable Energy Adjustment		0.0037000	111.17
Energy Balancing Account		0.0180000	540.85
Customer Efficiency Services		0.0407000	1,396.79
Cust Efficiency Bill Credit		-0.0407000	-1,396.79
Home Electric Lifeline Program			7.57
Municipal Energy Sales/use Tax		0.0550000	1,890.52
Total New Charges			36,271.16

Historical Data - ITEM 15



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2016	AUG 2015
Avg. Daily Temp.	83	75
Total kwh	441300	402600
Avg. kwh per Day	14710	13420
Cost per Day	\$1,209.04	\$1,202.54

Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at rockymountainpower.net/paperless.

Looking for other ways to pay?

Pay online using your bank account. Log on to rockymountainpower.net to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



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