

JESSICA JAMES
201 E 700 N
VINEYARD UT 84059-6523



Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net



BILLING DATE: **Jul 18, 2019**
ACCOUNT NUMBER: **89651629-001 3**

DUE DATE: Aug 12, 2019

AMOUNT DUE: \$80.31



Your Balance With Us

Previous Account Balance	65.87
Payments/Credits	-65.87
New Charges	+80.38
Adjustments	-0.07
Current Account Balance	\$80.31

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 11, 2019	Payment Received - Thank You	65.87
Total Payments		\$65.87

Note: One or more of your services has been adjusted. If you would like more information or have any questions, please call us anytime toll free at 1-888-221-7070.

Detailed Account Activity

ITEM 2 - ELECTRIC SERVICE

201 E 700 N Vineyard UT
Residential Schedule 1

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66954538	Jun 17, 2019 Jul 17, 2019	30	15885 16547	1.0	662 kwh

Next scheduled read date: 08-16. Date may vary due to scheduling or weather.

NEW CHARGES - 07/19

	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Summer Block 1	400 kwh	0.0884980	35.40
Energy Charge Summer Block 2	262 kwh	0.1154290	30.24
Renewable Energy Adjustment		0.0005000	0.03
Energy Balancing Account		0.0107000	0.70
Tax Act Adjustment		-0.0391000	-2.57
Efficiency & STEP Programs		0.0441000	2.93
Home Electric Lifeline Program			0.16
Municipal Energy Sales/use Tax		0.0600000	4.36

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.

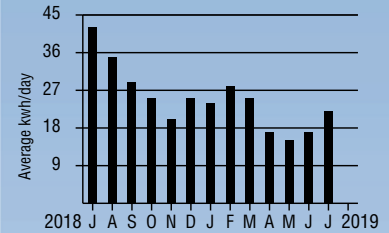
RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2019	JUL 2018
Avg. Daily Temp.	72	76
Total kwh	662	507
Avg. kwh per Day	22	42
Cost per Day	\$2.68	\$5.42

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at rockymountainpower.net/paperless.

Your statement includes a credit reflecting updated tax information as of April 1, 2019.

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: **89651629-001 3**

Date Due: **Aug 12, 2019**

AMOUNT DUE: \$80.31

Bank Payment - Do Not Pay

Please enter the amount enclosed. *

JESSICA JAMES
201 E 700 N
VINEYARD UT 84059-6523

Automatic Withdrawal for Total Amount Due to occur on the payment due date

Questions about your bill: Call toll free 1-888-221-7070 rockymountainpower.netBILLING DATE: **Jul 18, 2019** ACCOUNT NUMBER: **89651629-001 3** DUE DATE: **Aug 12, 2019** AMOUNT DUE: **\$80.31**

NEW CHARGES - 07/19 - CONTINUED		UNITS	COST PER UNIT	CHARGE
Utah Sales Tax			0.0430000	3.13
Total New Charges				80.38
ADJUSTMENTS				CHARGE
05/19 Tax Information Corrected 04/17/19 - 05/16/19				-0.07
Total Adjustments				-0.07

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.

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.

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: **89651629-001 3**

LAST	FIRST	M.I.
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NEW STREET ADDRESS

CITY

ST	ZIP	TELEPHONE NUMBER
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This product contains
fiber from well-managed,
independently
certified forests.