EDI – 810 – Transmission info sent to customer. See bill to reference this data.

ST|810|000559844~

BIG|20120906|00051554002000120906||UTILITY|||PR|00~

REF|12|00051554002~

N1|BT|NEXTEL COMMUNICATIONS|91|00051554002000~

N3|PO BOX 182095~

N4|COLUMBUS|OH|43218 2095~

N1|RE|PACIFIC POWER|92|425700~

N3|PO BOX 25308~

N4|SALT LAKE CITY|UT|84125 0308~

PER|CR|PORTLAND|TE|888-2217070~

ITD||||||20120924~

BAL|M|J9|0~

BAL|M|TP|-477.26~

BAL|P|YB|477.26~

BAL|M|YB|415.81~

IT1|0001|||||SV|ELECTRIC|C3|ACCOUNT~

REF|RB|01GNSV0023~

REF|LU|00051554-002-003~

N1|MQ|ITEM  003 - Electric Service|92|425700~

N3|4005 NE COLUMBIA BLVD # CELL~

N4|PORTLAND|OR|97211 2047~

IT1|0002|||||SV|ELECTRIC|C3|METER|MB|NT~

MEA|AA|MU|4225|KH}}1|430039|434264~

REF|MG|28142768~

REF|LU|00051554-002-003~

DTM|186|20120808~

DTM|187|20120906~

IT1|0003|||||SV|ELECTRIC|C3|METER|MB|NT~

MEA|AA|MU|10|K1}}1||9.794~

REF|MG|28142768~

REF|LU|00051554-002-003~

DTM|187|20120906~

IT1|0004|||||SV|ELECTRIC|C3|RATE~

TXI|FR|5.87|.015~

TXI|CT|-.74|.0019~

PID|F||||NEW CHARGES - 09/2012~

REF|LU|00051554-002-003~

SLN|1||A~

SAC|C||EU|BAS001|1870||||||||||BASIC CHARGE, 1P SEC DELIVERY~

SLN|2||A~

SAC|C||EU|ENC001|11931|||.02824|KH|4225|||||DELIVERY CHARGE SECONDARY~

SLN|3||A~

SAC|C||EU|ENC002|18585|||.06195|KH|3000|||||SUPPLY ENERGY SEC 1ST 3000 KWH~

SLN|4||A~

SAC|C||EU|ENC002|5628|||.04594|KH|1225|||||SUPPLY ENERGY SEC > 3000 KWH~

SLN|5||A~

SAC|C||EU|MSC024|1140|||.03|||||||PUBLIC PURPOSE~

SLN|6||A~

SAC|C||EU|SUR007|1124|||.00266|KH|4225|||||ENERGY CONSERVATION CHARGE~

SLN|7||A~

SAC|C||EU|SUR007|211|||.0005|KH|4225|||||LOW INCOME ASSISTANCE~

SLN|8||A~

SAC|C||EU|MSC001|152|||.00036|KH|4225|||||J C BOYLE DAM REMOVAL SURCHARG~

SLN|9||A~

SAC|C||EU|MSC001|427|||.00101|KH|4225|||||COPCO IRON GATE DAMS REMV SCHG~

TDS|41581~

SAC|C||EU|PRB000|47726||||||||||PREVIOUS ACCOUNT BALANCE~

SAC|A||EU|PAY000|-47726||||||||||TOTAL PAYMENTS/CREDITS~

SAC|N||EU|MSC000|41581||||||||||TOTAL NEW CHARGES~

SAC|N||EU|MSC000|41581||||||||||CURRENT ACCOUNT BALANCE~

SAC|N||EU|PAY000|47726||||||||||Payment Received on -08/24/2012~

CTT|4~

SE|63|000559844~

Second

ST|810|000559845~

BIG|20120906|00051554023000120906||UTILITY|||PR|00~

REF|12|00051554023~

N1|BT|NEXTEL COMMUNICATIONS|91|00051554023000~

N2|ATTN: C&I DEPARTMENT~

N3|PO BOX 182095~

N4|COLUMBUS|OH|43218 2095~

N1|RE|ROCKY MOUNTAIN POWER|92|425700~

N3|PO BOX 25308~

N4|SALT LAKE CITY|UT|84125 0308~

PER|CR|SALT LAKE CITY|TE|888-2217070~

ITD||||||20120928~

BAL|M|J9|0~

BAL|M|TP|-384.73~

BAL|P|YB|384.73~

BAL|M|YB|361.45~

IT1|0001|||||SV|ELECTRIC|C3|ACCOUNT~

REF|RB|08GNSV0023~

REF|LU|00051554-023-003~

N1|MQ|ITEM  003 - Electric Service|92|425700~

N3|2779A DIRECTORS ROW~

N4|SALT LAKE CITY|UT|84104 4546~

IT1|0002|||||SV|ELECTRIC|C3|METER|MB|NT~

MEA|AA|MU|3742|KH}}1|77874|81616~

REF|MG|51253314~

REF|LU|00051554-023-003~

DTM|186|20120806~

DTM|187|20120905~

IT1|0003|||||SV|ELECTRIC|C3|METER|MB|NT~

MEA|AA|MU|7|K1}}1||7.296~

REF|MG|51253314~

REF|LU|00051554-023-003~

DTM|187|20120905~

IT1|0004|||||SV|ELECTRIC|C3|RATE~

TXI|FR|19.12|.06~

TXI|SL|23.14|.0685~

PID|F||||NEW CHARGES - 09/2012~

REF|LU|00051554-023-003~

SLN|1||A~

SAC|C||EU|BAS001|900||||||||||BASIC CHARGE - 1P~

SLN|2||A~

SAC|C||EU|ENC002|16222|||.108148|KH|1500|||||ENERGY CHARGE 1ST 1500 KWH~

SLN|3||A~

SAC|C||EU|ENC002|13594|||.060632|KH|2242|||||ENERGY CHARGE > 1500 KWH~

SLN|4||A~

SAC|A||EU|MSC001|-69|||-.0023|||||||RENEWABLE ENERGY CREDIT~

SLN|5||A~

SAC|C||EU|MSC001|325|||.0109|||||||ENERGY BALANCING ACCOUNT~

SLN|6||A~

SAC|C||EU|MSC001|1031|||.0343|||||||CUSTOMER EFFICIENCY SERVICES~

SLN|7||A~

SAC|A||EU|MSC001|-129|||-.0043|||||||CUSTOMER EFFIC SERVICES OFFSET~

SLN|8||A~

SAC|C||EU|SUR007|45||||||||||HOME ELECTRIC LIFELINE PROGRAM~

TDS|36145~

SAC|C||EU|PRB000|38473||||||||||PREVIOUS ACCOUNT BALANCE~

SAC|A||EU|PAY000|-38473||||||||||TOTAL PAYMENTS/CREDITS~

SAC|N||EU|MSC000|36145||||||||||TOTAL NEW CHARGES~

SAC|N||EU|MSC000|36145||||||||||CURRENT ACCOUNT BALANCE~

SAC|N||EU|PAY000|38473||||||||||Payment Received on -08/29/2012~

CTT|4~

SE|62|000559845~