

58352653300



Due Date

5/14/2024

Amount Due

\$634.30

Invoice Number 09382810054000240422

Invoice Date 4/22/2024

Customer Information

Client Number: 435600

Client Name: Church of Jesus Christ CPB

Bill To

LDS CHURCH

P.O. Box 182764

Cass (50120910101)

Columbus Oh 43218-2764

Vendor Information

Master Vendor Code: PACIF97256A

Primary Vendor Code: ROCKY97256B

Vendor Name: ROCKY MTN POWER

Remit To

ROCKY MOUNTAIN POWER

P.O. Box 400

Portland Or 97207-0400

(866) 870-3419

Account / Site Information

Account Number: 09382810054

Site Id: 1227963

Site #: 50120910101

Access Number: 09382810054000

Invoice Charge Balances

Description	Amount
Current Month Beginning Balance	\$0.00
Current Month Total Payment Amount	(\$556.37)
Previous Month Actual Unpaid Principal Balance	\$556.37
Current Month Actual Unpaid Principal Balance	\$634.30

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations

Name	Address
Item 002 - Electric Service	5027 E Chapel Dr Eagle Mountain Ut 84005

Electric Meter Readings: 3/21/2024 to 4/19/2024

Meter #: 348223741

Rate Code: NSV006A(08GNSV006A)

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	212.00			
End Read:	240.00			
Difference:	28.00	x40	1,120.00	KWH
Off-Peak Usage				
Begin Read:	346.00			
End Read:	388.00			
Difference:	42.00	x40	1,680.00	KWH
Off-Peak Actl Demand	0.98	x40	39.00	KW
On-Peak Actl Demand	0.29	x40	12.00	KW
Off-Peak Bill Demand	0.98	x40	39.00	KW
On-Peak Bill Demand	0.29	x40	12.00	KW

Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
348223741	Electric	On-Peak Actl Demand	24.00	27.00	3.00	x40	120	KVAR

Electric: 3/21/2024 to 4/19/2024 (29 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Municipal Tax	0		0.060000		\$33.28
State And Local Tax	0		0.073500		\$40.77
Basic Charge - 3P	0			NSV006A	\$53.00
First 50 Kwh/Kw, Winter	1,950	KWH	0.249170	NSV006A	\$485.88
All Additional Kwh, Winter	850	KWH	0.091238	NSV006A	\$77.55
Off-Peak Kwh Credit, Per Kwh	1,680	KWH	0.073768	NSV006A	(\$123.93)
Renewable Energy Adjustment	0		0.000600	NSV006A	(\$0.26)
Energy Balancing Account	0		0.099400	NSV006A	\$43.69
Customer Efficiency Services	0		0.037000	NSV006A	\$17.87
Elec Vehicle Infrastructure	0		0.002800	NSV006A	\$1.35
Home Electric Lifeline Program	0			NSV006A	\$5.60
Paperless Bill Credit	0			NSV006A	(\$0.50)
Service Charges Total:					\$634.30

Informational Invoice Charges

Description	Amount
Previous Account Balance	\$556.37
Total Payments/Credits	(\$556.37)
Total New Charges	\$634.30
Current Account Balance	\$634.30
Payment Received On -04/16/2024	\$556.37

Notes

You're helping the environment and yourself by participating in paperless billing - here's a \$0.50 credit.