

58352653300



Due Date	Amount Due
5/14/2024	\$634.30

Invoice Number 09382810054000240422
 Invoice Date 4/22/2024

Customer Information	Vendor Information	Account / Site Information
Client Number: 435600	Master Vendor Code: PACIF97256A	Account Number: 09382810054
Client Name: Church of Jesus Christ CPB	Primary Vendor Code: ROCKY97256B	Site Id: 1227963
Bill To	Vendor Name: ROCKY MTN POWER	Site #: 50120910101
LDS CHURCH P.O. Box 182764 Cass (50120910101) Columbus Oh 43218-2764	Remit To ROCKY MOUNTAIN POWER P.O. Box 400 Portland Or 97207-0400 (866) 870-3419	Access Number: 09382810054000

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Beginning Balance	\$0.00	Balance Carry Forward		\$0.00
Current Month Total Payment Amount	(\$556.37)	Late Fee		\$0.00
Previous Month Actual Unpaid Principal Balance	\$556.37	Late Fee Adjustment		\$0.00
Current Month Actual Unpaid Principal Balance	\$634.30	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.