

PRISCILLA PRESTEF
178 W CENTER ST
PLEASANT GROVE UT 84062-2258



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



BILLING DATE: **Sep 20, 2018**
ACCOUNT NUMBER: **81736066-001 0**

DUE DATE: Oct 12, 2018

AMOUNT DUE: \$190.24



Your Balance With Us

Previous Account Balance	182.70
Payments/Credits	-182.70
New Charges	+190.24
Current Account Balance	\$190.24

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 31, 2018	Payment Received - Thank You	182.70
Total Payments		\$182.70

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

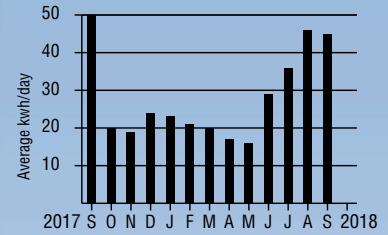
178 W Center St Pleasant Grove UT
Residential Schedule 1

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
50819745	Aug 20, 2018 Sep 19, 2018	30	9278 10624	1.0	1,346 kwh

Next scheduled read date: 10-18. Date may vary due to scheduling or weather.

NEW CHARGES - 09/18	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	600 kwh	0.1154290	69.26
Energy Charge Summer Block 3	346 kwh	0.1445080	50.00
Renewable Energy Adjustment		0.0003000	0.05
Energy Balancing Account		0.0013000	0.20
Tax Act Adjustment		-0.0587000	-9.08
Efficiency & S T E P Programs		0.0454000	7.03
Home Electric Lifeline Program			0.16
Municipal Energy Sales/use Tax		0.0600000	9.53
Utah Sales Tax		0.0405000	6.43
Total New Charges			174.98

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2018	SEP 2017
Avg. Daily Temp.	71	70
Total kwh	1346	1602
Avg. kwh per Day	45	50
Cost per Day	\$5.83	\$6.84

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.

Late Payment Charge for Utah

A late payment charge of 1% may be charged on the delinquent balance per month.

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



☐ **Change of Mailing Address or Phone?**
Check here & provide information on back.

Account Number: **81736066-001 0**

Date Due: **Oct 12, 2018**

AMOUNT DUE: \$190.24

Bank Payment - Do Not Pay

Please enter the amount enclosed. *

PRISCILLA PRESTEF
178 W CENTER ST
PLEASANT GROVE UT 84062-2258

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

BILLING DATE: **Sep 20, 2018** ACCOUNT NUMBER: **81736066-001 0** DUE DATE: **Oct 12, 2018** AMOUNT DUE: **\$190.24**
ITEM 2 - ELECTRIC SERVICE

178 W Center St Pleasant Grove UT
Area Light Schedule 7N

NEW CHARGES - 09/18

	UNITS	COST PER UNIT	CHARGE
9,500 Hpsv, Cust Owned Pole	1 lamps	13.3100000	13.31
Energy Balancing Account	1	0.0008000	0.01
Tax Act Adjustment	1	-0.0297000	-0.40
Efficiency & S T E P Programs	1	0.0419000	0.56
Home Electric Lifeline Program	1 units		0.06
Municipal Energy Sales/use Tax		0.0600000	0.81
Utah Sales Tax Non-residential		0.0675000	0.91
Total New Charges			15.26

We're here for you

We understand it has been a difficult fire season and many of our customers may have been impacted. Evacuations, circumstances preventing you from working, opening your home to evacuees, or damage to your home, all can be challenging. Whether it's help with payment arrangements or restoring your power when you rebuild, we're here for you. Contact our customer service team at 1-888-221-7070 for assistance.

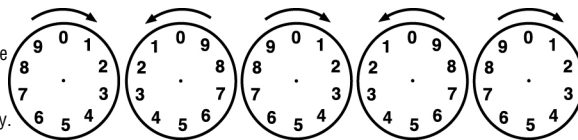
When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be 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: **81736066-001 0**

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.



LAST

FIRST

M.I.

NEW STREET ADDRESS

CITY

ST

ZIP

TELEPHONE NUMBER

This product contains
fiber from well-managed,
independently
certified forests.