

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

7 days a week rockymountainpower.net

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Your Balance With Us

Payments Received

Current Account Balance	\$66.38
New Charges	+66.38
Payments/Credits	-82.23
Previous Account Balance	82.23

DATE	DESCRIPTION	AMOUNT
Mar 29, 2022	Payment Received - Thank You	82.23
Total Payment	S	\$82.23

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

Detailed Account Activity

			S Bellin Rd Idaho Falls ID o Residential Service Schedule 36				
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READIN Previous	GS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Mar 24, 2022	Apr 21, 2022	28	191	482	1.0	291 onkwh
	Mar 24, 2022	Apr 21, 2022	28	246	602	1.0	356 offkwh

Next scheduled read date: 05-20. Date may vary due to scheduling or weather.

NEW CHARGES 04/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	291 onkwh	0.1303950	37.94
Energy Charge - Off Peak	356 offkwh	0.0493460	17.57
Energy Cost Adjust - Sec, Tou	647 kwh	0.0035400	2.29
Customer Efficiency Services		0.0225000	1.64
Tax Act Adjustment	647 kwh	-0.0015400	-1.00
B P A Columbia River Benefits	647 kwh	-0.0101330	-6.56
Paperless Bill Credit			-0.50
Total New Charges			66.38

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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your pay-

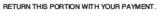
See reverse



Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.







ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001



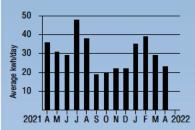
BILLING DATE: Apr 22, 2022

ACCOUNT NUMBER:

DUE DATE: May 9, 2022

AMOUNT DUE: \$66.38

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2022	APR 2021
Avg. Daily Temp.	41	39
Total kwh	647	1050
Avg. kwh per Day	23	36
Cost per Day	\$2.37	\$3.32

Manage your account with ease

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at rockymountainpower.net/billoptions

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 Idaho
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 bac

Account Number:

Date Due: May 9, 2022

AMOUNT DUE: \$66.38

Please enter the amount enclosed.



BILLING DATE: **Apr 22, 2022** ACCOUNT NUMBER:

DUE DATE: May 9, 2022 AMOUNT DUE: \$66.38

ment 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:

LAST		FIRST	M.I.
NEW STREET ADDR	RESS		
CITY			
ST	ZIP	TELEPHONE NUMBER	



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Questions: Call

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Your Balance With Us Payments Received

Current Account Balance	\$150.37
New Charges	+150.37
Payments/Credits	-102.42
Previous Account Balance	102.42

DATE	DESCRIPTION	AMOUNT
Aug 3, 2022	Payment Received - Thank You	102.42
Total Payment	ts	\$102.42

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

Detailed Account Activity

		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36					
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READI Previous	NGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Jul 21, 2022	Aug 22, 2022	32	1437	2119	1.0	682 onkwh
	Jul 21, 2022	Aug 22, 2022	32	1756	2392	1.0	636 offkwh

Next scheduled read date: 09-21. Date may vary due to scheduling or weather.

NEW CHARGES 08/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	682 onkwh	0.1522010	103.80
Energy Charge - Off Peak	636 offkwh	0.0536720	34.14
Energy Cost Adjust - Sec, Tou	1,318 kwh	0.0073300	9.66
Customer Efficiency Services		0.0225000	3.66
Tax Act Adjustment	1,318 kwh	-0.0015400	-2.03
B P A Columbia River Benefits	1,318 kwh	-0.0101330	-13.36
Paperless Bill Credit			-0.50
Total New Charges			150.37

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks

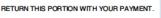
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ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001

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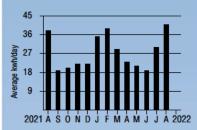
BILLING DATE: Aug 23, 2022

ACCOUNT NUMBER:

DUE DATE: Sep 8, 2022

AMOUNT DUE: \$150.37

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2022	AUG 2021
Avg. Daily Temp.	73	68
Total kwh	1318	1094
Avg. kwh per Day	41	38
Cost per Day	\$4.70	\$4.09

Manage your account with ease

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Looking for other ways to pay?

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Late Payment Charge for Idaho
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:

Date Due: Sep 8, 2022

AMOUNT DUE: \$150.37

Please enter the amount enclosed.



BILLING DATE: Aug 23, 2022 ACCOUNT NUMBER:

DUE DATE: Sep 8, 2022 AMOUNT DUE: \$150.37

by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

Visit our wildfire safety resource center to access an easy-to-use interactive map showing Public Safety Power Shutoff areas, outage preparation checklists, and view the 7-day forecasts for designated areas at rockymountainpower.net/wildfiresafety.

Seguridad y preparación

La seguridad es un esfuerzo comunitario que nos hace trabajar juntos. A medida que estamos tomando pasos para seguir mitigando los riesgos de incendios forestales mediante el fortalecimiento de nuestro sistema, apodando mas arboles y colaborando con agencias estatales y locales en la preparación para emergencias, también es importante que actualice su información de contacto y se registre para recibir nuestras alertas.

Otras formas de tomar medidas en casa: Haga un plan, mantenga un espacio defendible, y planifique para necesidades médicas. Considere como respaldo un generador si su equipo médico requiere electricidad. Registrarse para recibir notificaciones inversas si ocurre una emergencia es fácil y gratuito.

Visite nuestro centro de recursos de seguridad contra incendios forestales para acceder un mapa interactivo fácil de usar que muestra las áreas de cierre de energía de seguridad pública, listas de verificación de preparación de interrupción, y vea las previsiones de 7 días para las áreas designadas: rockymountainpower.net/wildfiresafety.

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New Mailing Address or Phone?

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Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

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TELEPHONE NUMBER



Questions: Call 1-888-221-7070 24 hours a day.

7 days a week rockymountainpower.net

Your Balance With Us

Payments Received

Previous Account Balance	64.80
Payments/Credits	-64.80
New Charges	+69.16
Current Account Balance	\$69.16

DATE	DESCRIPTION	AMOUNT
Nov 30, 2021	Payment Received - Thank You	64.80
Total Payments		\$64.80

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE				llin Rd Idaho sidential Serv	Falls ID vice Schedule 3	6		
METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READII Previous	NGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH	
	Nov 19, 2021	Dec 22, 2021	33	37632	37954	1.0	322 onkwh	
	Nov 19, 2021	Dec 22, 2021	33	48333	48750	1.0	417 offkwh	

Next scheduled read date: 01-24. Date may vary due to scheduling or weather.

NEW CHARGES 12/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			14.00
Energy Charge - On Peak	322 onkwh	0.1266440	40.78
Energy Charge - Off Peak	417 offkwh	0.0479260	19.99
Energy Cost Adjust - Sec, Tou	739 kwh	0.0035400	2.62
Customer Efficiency Services		0.0225000	1.74
Tax Act Adjustment	739 kwh	-0.0033600	-2.48
B P A Columbia River Benefits	739 kwh	-0.0101330	-7.49
Total New Charges			69.16

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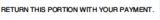
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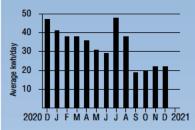
BILLING DATE: Dec 23, 2021

ACCOUNT NUMBER:

Jan 11, 2022 **DUE DATE:**

AMOUNT DUE: \$69.16

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2021	DEC 2020
Avg. Daily Temp.	30	22
Total kwh	739	1537
Avg. kwh per Day	22	47
Cost per Day	\$2.10	\$4.12

From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

Manage your account with ease

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at rockymountainpower.net/billoptions

Late Payment Charge for Idaho 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: Date Due: Jan 11, 2022

AMOUNT DUE: \$69.16

Please enter the amount enclosed.



BILLING DATE: Dec 23, 2021 ACCOUNT NUMBER:

DUE DATE: Jan 11, 2022 AMOUNT DUE: \$69.16

Looking for other	ways to pay?
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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.

New Mailing Address or Phone?

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ACCOUNT NUMBER:

LAST		FIRST	M.I.
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rockymountainpower.net

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Your Balance With Us

Payments Received

Current Account Balance	\$101.83
New Charges	+101.83
Payments/Credits	-101.41
Previous Account Balance	101.41

DATE	DESCRIPTION	AMOUNT
Jan 28, 2022	Payment Received - Thank You	101.41
Total Payments		\$101.41

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

Detailed Account Activity

ITEM 1 - El	LECTRIC SERVIC	E		llin Rd Idaho sidential Ser	Falls ID rvice Schedule	36	
METER Number			ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Jan 24, 2022	Feb 22, 2022	29	38434	38906	1.0	472 onkwh
	Jan 24, 2022	Feb 22, 2022	29	49411	50068	1.0	657 offkwh

Next scheduled read date: 03-23. Date may vary due to scheduling or weather.

NEW CHARGES 02/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	472 onkwh	0.1303950	61.55
Energy Charge - Off Peak	657 offkwh	0.0493460	32.42
Energy Cost Adjust - Sec, Tou	1,129 kwh	0.0035400	4.00
Customer Efficiency Services		0.0225000	2.54
Tax Act Adjustment	1,129 kwh	-0.0015400	-1.74
B P A Columbia River Benefits	1,129 kwh	-0.0101330	-11.44
Paperless Bill Credit			-0.50
Total New Charges			101.83

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See reverse



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RETAIN THIS PORTION FOR YOUR RECORDS.



RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001

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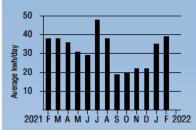
BILLING DATE: Feb 23, 2022

ACCOUNT NUMBER:

DUE DATE: Mar 10, 2022

AMOUNT DUE: \$101.83

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2022	FEB 2021
Avg. Daily Temp.	16	22
Total kwh	1129	1074
Avg. kwh per Day	39	38
Cost per Day	\$3.51	\$3.48

Manage your account with ease

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Late Payment Charge for Idaho
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:

Date Due: Mar 10, 2022

AMOUNT DUE: \$101.83

Please enter the amount enclosed.

BILLING DATE: Feb 23, 2022 ACCOUNT NUMBER:

DUE DATE: Mar 10, 2022 AMOUNT DUE: \$101.83

ment 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.

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope. Donations may be tax deductible. Rocky Mountain Power contributes \$2 for every \$1 donated, allowing your contribution to go even further.

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.

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Your Balance With Us

Payments Received

Current Account Balance	\$101.41
New Charges	+101.41
Payments/Credits	-69.16
Previous Account Balance	69.16

DATE	DESCRIPTION	AMOUNT
Jan 4, 2022	Payment Received - Thank You	69.16
Total Payments		\$69.16

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

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36					
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Dec 22, 2021	Jan 24, 2022	33	37954	38434	1.0	480 onkwh
	Dec 22, 2021	Jan 24, 2022	33	48750	49411	1.0	661 offkwh

Next scheduled read date: 02-22. Date may vary due to scheduling or weather.

NEW CHARGES 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			
for 24 day(s)			10.91
for 9 day(s)			3.82
Energy Charge - On Peak			
for 24 day(s)	349 onkwh	0.1303950	45.51
for 9 day(s)	131 onkwh	0.1266440	16.59
Energy Charge - Off Peak			
for 24 day(s)	481 offkwh	0.0493460	23.74
for 9 day(s)	180 offkwh	0.0479260	8.63
Energy Cost Adjust - Sec, Tou	1,141 kwh	0.0035400	4.04
Customer Efficiency Services	•	0.0225000	2.55
Tax Act Adjustment			
for 24 day(s)	830 kwh	-0.0015400	-1.28

See reverse

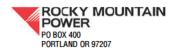


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BILLING DATE: Jan 25, 2022

ACCOUNT NUMBER:

Feb 9, 2022 **DUE DATE:**

\$101.41 **AMOUNT DUE:**

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	19	19
Total kwh	1141	1393
Avg. kwh per Day	35	41
Cost per Day	\$3.07	\$3.47

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Late Payment Charge for Idaho 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: Date Due: Feb 9, 2022

AMOUNT DUE: \$101.41

Please enter the amount enclosed.



BILLING DATE: Jan 25, 2022 ACCOUNT NUMBER:

DUE DATE: Feb 9, 2022 AMOUNT DUE: \$101.41

NEW CHARGES 01/22 CONTINUED	UNITS	COST PER UNIT	CHARGE
for 9 day(s)	311 kwh	-0.0033600	-1.04
B P A Columbia River Benefits	1,141 kwh	-0.0101330	-11.56
Paperless Bill Credit			-0.50
Total New Charges			101.41

Effective Jan. 1, 2022, the Idaho Public Utilities Commission approved price changes to your bill. This adjustment reflects our commitment to keep prices low while ensuring reliable power and advancing clean energy. Compare prices at rockymountain-power.net/compare. This bill may include both old and new prices.

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New Mailing Address or Phone?

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LAST		FIRST	M.I.
NEW STREET ADDR	RESS		
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Your Balance With Us

Payments Received

Current Account Balance	\$102.42
New Charges	+102.42
Payments/Credits	-69.70
Previous Account Balance	69.70

DATE	DESCRIPTION	AMOUNT
Jul 11, 2022	Payment Received - Thank You	69.70
Total Payment	ds	\$69.70

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

Detailed Account Activity

ITEM 1 - ELEC	CTRIC SERVICE		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36				
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READING Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Jun 21, 2022	Jul 21, 2022	30	1017	1437	1.0	420 onkwh
	Jun 21, 2022	Jul 21, 2022	30	1283	1756	1.0	473 offkwh

Next scheduled read date: 08-22. Date may vary due to scheduling or weather.

NEW CHARGES 07/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	420 onkwh	0.1522010	63.92
Energy Charge - Off Peak	473 offkwh	0.0536720	25.39
Energy Cost Adjust - Sec, Tou	893 kwh	0.0073300	6.55
Customer Efficiency Services		0.0225000	2.49
Tax Act Adjustment	893 kwh	-0.0015400	-1.38
B P A Columbia River Benefits	893 kwh	-0.0101330	-9.05
Paperless Bill Credit			-0.50
Total New Charges			102.42

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks

See reverse



Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

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ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001

<u> Կորժինգիի մանգիկիրգույին արկակակականակականու</u>



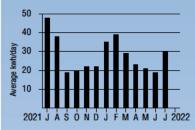
BILLING DATE: Jul 22, 2022

ACCOUNT NUMBER:

DUE DATE: Aug 9, 2022

AMOUNT DUE: \$102.42

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2022	JUL 2021
Avg. Daily Temp.	71	72
Total kwh	893	1502
Avg. kwh per Day	30	48
Cost per Day	\$3.41	\$5.27

Manage your account with ease

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at rockymountainpower.net/billoptions

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.

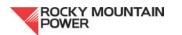
Late Payment Charge for Idaho
A late payment charge of 1% may be
charged on the delinquent balance per
month.

Change of Mailing Address or Phone?
Chack hara & provide information on has

ccount Number:	
)ate Due:	Aug 9. 2022

AMOUNT DUE: \$102.42

Please enter the amount enclosed.



BILLING DATE: Jul 22, 2022

ACCOUNT NUMBER:

DUE DATE: Aug 9, 2022 AMOUNT DUE: \$102.42

by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

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Seguridad y preparación

La seguridad es un esfuerzo comunitario que nos hace trabajar juntos. A medida que estamos tomando pasos para seguir mitigando los riesgos de incendios forestales mediante el fortalecimiento de nuestro sistema, apodando mas arboles y colaborando con agencias estatales y locales en la preparación para emergencias, también es importante que actualice su información de contacto y se registre para recibir nuestras alertas.

Otras formas de tomar medidas en casa: Haga un plan, mantenga un espacio defendible, y planifique para necesidades médicas. Considere como respaldo un generador si su equipo médico requiere electricidad. Registrarse para recibir notificaciones inversas si ocurre una emergencia es fácil y gratuito.

Visite nuestro centro de recursos de seguridad contra incendios forestales para acceder un mapa interactivo fácil de usar que muestra las áreas de cierre de energía de seguridad pública, listas de verificación de preparación de interrupción, y vea las previsiones de 7 días para las áreas designadas: rockymountainpower.net/wildfiresafety.

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?

ZIP

ACCOUNT NUMBER

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

FIRST	<u>M.I.</u>	
	FIRST	

TELEPHONE NUMBER



Questions: Call 1-888-221-7070 24 hours a day,

7 days a week rockymountainpower.net

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Your Balance With Us

Payments Received

Current Account Balance	\$69.70
New Charges	+69.70
Payments/Credits	-69.91
Previous Account Balance	69.91

DATE	DESCRIPTION	AMOUNT
May 27, 2022	Payment Received - Thank You	69.91
Total Payment	s	\$69.91

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

Detailed Account Activity

ITEM 1 - ELE	CTRIC SERVICE			lin Rd Idaho Fa sidential Servic	alls ID e Schedule 36		
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READING Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	May 20, 2022	Jun 21, 2022	32	765	1017	1.0	252 onkwh
	May 20, 2022	Jun 21, 2022	32	938	1283	1.0	345 offkwh

Next scheduled read date: 07-21. Date may vary due to scheduling or weather.

NEW CHARGES 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	252 onkwh	0.1522010	38.35
Energy Charge - Off Peak	345 offkwh	0.0536720	18.52
Energy Cost Adjust - Sec, Tou			
for 21 day(s)	392 kwh	0.0073300	2.87
for 11 day(s)	205 kwh	0.0035400	0.73
Customer Efficiency Services		0.0225000	1.70
Tax Act Adjustment	597 kwh	-0.0015400	-0.92
B P A Columbia River Benefits	597 kwh	-0.0101330	-6.05
Paperless Bill Credit			-0.50
Total New Charges			69.70

Effective June 1, 2022, the Idaho Public Utilities Commission approved a price increase to the Energy Cost Adjustment Mech-

See reverse 🔾



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BILLING DATE: Jun 22, 2022

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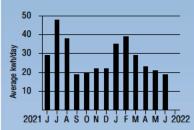
ACCOUNT NUMBER: DUE DATE:

Jul 8, 2022

AMOUNT DUE:

\$69.70

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	58	63
Total kwh	597	935
Avg. kwh per Day	19	29
Cost per Day	\$2.18	\$3.10

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Late Payment Charge for Idaho
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:

Date Due: Jul 8, 2022

AMOUNT DUE: \$69.70

Please enter the amount enclosed.

BILLING DATE: Jun 22, 2022 ACCOUNT NUMBER:

DUE DATE: Jul 8, 2022 AMOUNT DUE: \$69.70

anism (ECAM). The ECAM is designed to track the difference between the company's actual costs to provide electricity to Idaho customers and the amount collected through current prices. Your bill may reflect charges billed at old and new rates.

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New Mailing Address or Phone?

ZIP

Please print your new information below and check the box or
the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER:		
-107	FINOT	M.I.
LAST	FIRST	IVI.I.
NEW STREET ADDRESS		
CITY		

TELEPHONE NUMBER



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

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Your Balance With Us

Payments Received

Current Account Balance	\$82.23
New Charges	+82.23
Payments/Credits	-101.83
Previous Account Balance	101.83

Total Paymen	ts	\$101.83
Mar 8, 2022	Payment Received - Thank You	101.83
DATE	DESCRIPTION	AMOUNT

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

Detailed Account Activity

ITEM 1 - E	LECTRIC SERVIC	E		llin Rd Idaho sidential Ser	o Falls ID rvice Schedule	36	
METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Feb 22, 2022	Mar 8, 2022		38906	39086	1.0	
	Mar 9, 2022	Mar 24, 2022		0	191	1.0	
		Total	30			·	371 onkwh
	Feb 22, 2022	Mar 8, 2022		50068	50315	1.0	
	Mar 9, 2022	Mar 24, 2022		0	246	1.0	
		Total	30				493 offkwh

Next scheduled read date: 04-21. Date may vary due to scheduling or weather.

NEW CHARGES 03/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	371 onkwh	0.1303950	48.38
Energy Charge - Off Peak	493 offkwh	0.0493460	24.33
Energy Cost Adjust - Sec, Tou	864 kwh	0.0035400	3.06
Customer Efficiency Services		0.0225000	2.04
Tax Act Adjustment	864 kwh	-0.0015400	-1.33

See reverse

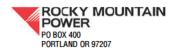


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ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001

<u> Կորժինվիոմներիիի թուցիին ըրկակականուն թիթիաի</u>



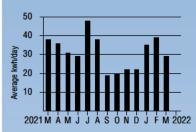
BILLING DATE: Mar 24, 2022

ACCOUNT NUMBER:

DUE DATE: Apr 8, 2022

AMOUNT DUE: \$82.23

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2022	MAR 2021
Avg. Daily Temp.	25	29
Total kwh	864	1106
Avg. kwh per Day	29	38
Cost per Day	\$2.74	\$3.57

Manage your account with ease

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Late Payment Charge for Idaho
A late payment charge of 1% may be
charged on the delinquent balance per
month.

Change of Mailing Address or Phone?
Charlebora & provide information on hea

Account Number:

Date Due: Apr 8, 2022

AMOUNT DUE: \$82.23

Please enter the amount enclosed.



BILLING DATE: Mar 24, 2022 ACCOUNT NUMBER:

DUE DATE: Apr 8, 2022 AMOUNT DUE: \$82.23

NEW CHARGES 03/22 CONTINUED	UNITS	COST PER UNIT	CHARGE
B P A Columbia River Benefits	864 kwh	-0.0101330	-8.75
Paperless Bill Credit			-0.50
Total New Charges			82.23

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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:

LAST		FIRST	
NEW STREET ADD	RESS		
CITY			
ST	ZIP	TELEPHONE NUMBER	



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

Questions: Call

Your Balance With Us

Payments Received

Current Account Balance	\$69.91
New Charges	+69.91
Payments/Credits	-66.38
Previous Account Balance	66.38

DATE	DESCRIPTION	AMOUNT
Apr 26, 2022	Payment Received - Thank You	66.38
Total Payments		\$66.38

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

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36					
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READING Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Apr 21, 2022	May 20, 2022	29	482	765	1.0	283 onkwh
	Apr 21, 2022	May 20, 2022	29	602	938	1.0	336 offkwh

Next scheduled read date: 06-21. Date may vary due to scheduling or weather.

NEW CHARGES 05/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak			
for 20 day(s) summer	195 onkwh	0.1522010	29.68
for 9 day(s) winter	88 onkwh	0.1303950	11.47
Energy Charge - Off Peak			
for 20 day(s) summer	232 offkwh	0.0536720	12.45
for 9 day(s) winter	104 offkwh	0.0493460	5.13
Energy Cost Adjust - Sec, Tou	619 kwh	0.0035400	2.19
Customer Efficiency Services		0.0225000	1.71
Tax Act Adjustment	619 kwh	-0.0015400	-0.95
B P A Columbia River Benefits	619 kwh	-0.0101330	-6.27
Paperless Bill Credit			-0.50
Total New Charges			69.91

See reverse



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BILLING DATE: May 23, 2022

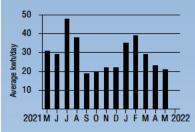
ACCOUNT NUMBER:

DUE DATE: Jun 8, 2022

\$69.91

AMOUNT DUE:

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2022	MAY 2021
Avg. Daily Temp.	48	52
Total kwh	619	889
Avg. kwh per Day	21	31
Cost per Day	\$2.41	\$3.10

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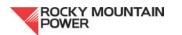
Late Payment Charge for Idaho
A late payment charge of 1% may be
charged on the delinquent balance per
month.

Change of Mailing Address or Phone?
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Account Number:	
Date Due:	Jun 8, 2022

AMOUNT DUE: \$69.91

Please enter the amount enclosed.



BILLING DATE: May 23, 2022 ACCOUNT NUMBER:

DUE DATE: Jun 8, 2022 AMOUNT DUE: \$69.91

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LAST		FIRST	M.I.
NEW STREET ADDI	RESS		
CITY			
ST	ZIP	TELEPHONE NUMBER	



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Your Balance With Us

Payments Received

Current Account Balance	\$64.80
New Charges	+64.80
Payments/Credits	-64.79
Previous Account Balance	64.79

DATE	DESCRIPTION	AMOUNT
Nov 4, 2021	Payment Received - Thank You	64.79
Total Paymen	\$64.79	

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36					
METER NUMBER	SERVICE PERIOD From To		ELAPSED DAYS				
	Oct 20, 2021	Nov 19, 2021	30	37359	37632	1.0	273 onkwh
	Oct 20, 2021	Nov 19, 2021	30	47948	48333	1.0	385 offkwh

Next scheduled read date: 12-22. Date may vary due to scheduling or weather.

NEW CHARGES 11/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			14.00
Energy Charge - On Peak			
for 11 day(s) summer	100 onkwh	0.1478220	14.78
for 19 day(s) winter	173 onkwh	0.1266440	21.91
Energy Charge - Off Peak			
for 11 day(s) summer	141 offkwh	0.0521280	7.35
for 19 day(s) winter	244 offkwh	0.0479260	11.69
Energy Cost Adjust - Sec, Tou	658 kwh	0.0035400	2.33
Customer Efficiency Services		0.0225000	1.62
Tax Act Adjustment	658 kwh	-0.0033600	-2.21
B P A Columbia River Benefits	658 kwh	-0.0101330	-6.67
Total New Charges			64.80

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks

See reverse



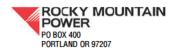
month.

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BILLING DATE: No

Nov 22, 2021

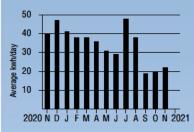
ACCOUNT NUMBER:

DUE DATE: Dec 9, 2021

AMOUNT DUE:

\$64.80

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2021	NOV 2020
Avg. Daily Temp.	42	35
Total kwh	658	1174
Avg. kwh per Day	22	40
Cost per Day	\$2.16	\$3.89

Manage your account with ease

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at rockymountain-power.net/billoptions

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Late Payment Charge for Idaho
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Change of Mailing Address or Phone?
Check here & provide information on back

Account Number:	
Date Due:	Dec 9, 2021

AMOUNT DUE: \$64.80

Please enter the amount enclosed.



BILLING DATE: Nov 22, 2021 ACCOUNT NUMBER:

DUE DATE: Dec 9, 2021 AMOUNT DUE: \$64.80

by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

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Please consider helping your neighbors in need of energy assistance by using the enclosed envelope. Donations may be tax deductible. Rocky Mountain Power contributes \$2 for every \$1 donated, allowing your contribution to go even further.

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.

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ZIP

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER:		
LAST	FIRST	M.I
NEW STREET ADDRESS		
VEW STREET ADDRESS		
CITY		

TELEPHONE NUMBER



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

7 days a week rockymountainpower.net

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Your Balance With Us

Payments Received

Current Account Balance	\$73.89
New Charges	+73.89
Payments/Credits	-108.89
Previous Account Balance	108.89

DATE	DESCRIPTION	AMOUNT
Oct 3, 2022	Payment Received - Thank You	108.89
Total Paymen	\$108.89	

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

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE		878 S Bellin Rd Idaho Falls ID Idaho Residential Service Schedule 36					
METER NUMBER			ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Sep 21, 2022	Oct 20, 2022	29	2582	2875	1.0	293 onkwh
	Sep 21, 2022	Oct 20, 2022	29	2864	3151	1.0	287 offkwh

Next scheduled read date: 11-21. Date may vary due to scheduling or weather.

NEW CHARGES 10/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	293 onkwh	0.1522010	44.59
Energy Charge - Off Peak	287 offkwh	0.0536720	15.40
Energy Cost Adjust - Sec, Tou	580 kwh	0.0073300	4.25
Customer Efficiency Services			
for 20 day(s)		0.0250000	1.37
for 9 day(s)		0.0225000	0.55
Tax Act Adjustment	580 kwh	-0.0015400	-0.89
B P A Columbia River Benefits	580 kwh	-0.0101330	-5.88
Paperless Bill Credit			-0.50
Total New Charges			73.89

Wildfire safety & preparedness

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



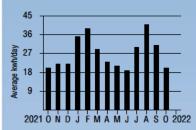
BILLING DATE: Oct 24, 2022

ACCOUNT NUMBER:

DUE DATE: Nov 8, 2022

AMOUNT DUE: \$73.89

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	OCT 2022	OCT 2021
Avg. Daily Temp.	56	49
Total kwh	580	585
Avg. kwh per Day	20	20
Cost per Day	\$2.55	\$2.23

Manage your account with ease

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at rockymountainpower.net/billoptions

You may be eligible for free home weatherization services available to renters and homeowners. To see if you qualify, contact SEICAA at wx@seicaa.org or at 208-237-0991.

Late Payment Charge for Idaho
A late payment charge of 1% may be
charged on the delinquent balance per
month.

Change of Mailing Address or Phone?
Charleborn & provide information on has

Account Number:	
Date Due:	Nov 8, 2022

AMOUNT DUE: \$73.89

Please enter the amount enclosed. *

BILLING DATE: Oct 24, 2022 ACCOUNT NUMBER:

DUE DATE: Nov 8, 2022 AMOUNT DUE: \$73.89

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

Visit our wildfire safety resource center to access an easy-to-use interactive map showing Public Safety Power Shutoff areas, outage preparation checklists, and view the 7-day forecasts for designated areas at rockymountainpower.net/wildfiresafety.

Seguridad v preparación

La seguridad es un esfuerzo comunitario que nos hace trabajar juntos. A medida que estamos tomando pasos para seguir mitigando los riesgos de incendios forestales mediante el fortalecimiento de nuestro sistema, apodando mas arboles y colaborando con agencias estatales y locales en la preparación para emergencias, también es importante que actualice su información de contacto y se registre para recibir nuestras alertas.

Otras formas de tomar medidas en casa: Haga un plan, mantenga un espacio defendible, y planifique para necesidades médicas. Considere como respaldo un generador si su equipo médico requiere electricidad. Registrarse para recibir notificaciones inversas si ocurre una emergencia es fácil y gratuito.

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Effective October 1, 2022, the Idaho Public Utilities Commission approved an increase to the customer efficiency services charge. This charge is for energy conservation and demand-side management programs. Your bill will reflect charges billed at old and new rates.

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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.

New Mailing Address or Phone?

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Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER:		
AST	FIRST	M.I
NEW STREET ADDRESS		
CITY		

TELEPHONE NUMBER



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Your Balance With Us Payments Received

Current Account Balance	\$108.89
New Charges	+108.89
Payments/Credits	-150.37
Previous Account Balance	150.37

DATE	DESCRIPTION	AMOUNT
Aug 26, 2022	Payment Received - Thank You	150.37
Total Payments		\$150.37

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

Detailed Account Activity

ITEM 1 - EL	LECTRIC SERVICE	E		llin Rd Idaho sidential Ser	Falls ID vice Schedule	36	
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READI Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
	Aug 22, 2022	Sep 21, 2022	30	2119	2582	1.0	463 onkwh
	Aug 22, 2022	Sep 21, 2022	30	2392	2864	1.0	472 offkwh

Next scheduled read date: 10-20. Date may vary due to scheduling or weather.

NEW CHARGES 09/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			15.00
Energy Charge - On Peak	463 onkwh	0.1522010	70.47
Energy Charge - Off Peak	472 offkwh	0.0536720	25.33
Energy Cost Adjust - Sec, Tou	935 kwh	0.0073300	6.85
Customer Efficiency Services		0.0225000	2.65
Tax Act Adjustment	935 kwh	-0.0015400	-1.44
B P A Columbia River Benefits	935 kwh	-0.0101330	-9.47
Paperless Bill Credit			-0.50
Total New Charges			108.89

Wildfire safety & preparedness

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See reverse



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ROCKY MTN POWER PO BOX 26000 PORTLAND OR 97256-0001

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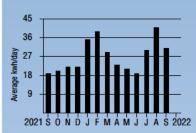
BILLING DATE: Sep 22, 2022

ACCOUNT NUMBER:

DUE DATE: Oct 7, 2022

AMOUNT DUE: \$108.89

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2022	SEP 2021
Avg. Daily Temp.	67	61
Total kwh	935	607
Avg. kwh per Day	31	19
Cost per Day	\$3.63	\$2.03

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charged on the delinquent balance per
month.

	Change of Mailing Address or Phone?
-	Check here & provide information on back

Account Number:

Date Due: Oct 7, 2022

AMOUNT DUE: \$108.89

Please enter the amount enclosed.

BILLING DATE: **Sep 22, 2022** ACCOUNT NUMBER:

DUE DATE: **Oct 7, 2022**

AMOUNT DUE: \$108.89

by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

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LAST	FIRST	M.I
NEW STREET ADDRESS		
CITY		

TELEPHONE NUMBER

fiber from well-managed, certified forests