



## REQUEST FOR PROPOSALS

April 4, 2017

### *Park City Fire Service District Solar Photovoltaic Systems*

**PROPOSALS DUE: Thursday, May 4, 2017 at 4:00 PM MST.** Proposals should be submitted in PDF format to [ehales@pcfd.org](mailto:ehales@pcfd.org) and one hard copy delivered to the below address:

Park City Fire Service District  
c/o Battalion Chief Eric Hales  
736 W. Bitner Rd.  
PO Box 980010  
Park City, UT 84098

**PROJECT NAME:** Park City Fire Service District (PCFSD)  
Multi-Station Solar Photovoltaic System

**RFP AVAILABLE:** Tuesday April 4, 2017  
**SciQuest**  
Contact Eric Hales [ehales@pcfd.org](mailto:ehales@pcfd.org)  
if unable to access RFP on SciQuest

**SITE VISIT** Thursday April 20, 2017 at 10:00 AM, MST

**BIDDERS' QUESTIONS DUE:** Thursday, April 27, 2017

**RESPONSE TO QUESTIONS:** Tuesday, May 2, 2017

**PROPOSALS DUE:** **May 4, 2017 at 4:00 PM MST**

**PROJECT LOCATIONS:** Station 31, 2388 Holiday Ranch Loop Rd.  
Station 33, 730 W. Bitner Rd.  
Station 35, 2575 W. Kilby Rd.  
Station 36, 1977 Canyons Resort Dr.  
Station 37, 6534 Promontory Ranch Rd.  
Station 38, 1798 Deer Valley Rd.

PROJECT DESCRIPTION: Design and install the maximum kW capacity net-metered solar photovoltaic systems admissible for multiple PCFSD buildings. All buildings are functioning fire stations in Summit County. Two of these buildings are located within Park City city limits. Due to the nature of use of these facilities, assurances shall be granted to ensure that the response of emergency crews and vehicles will remain unhindered during installation. Details of these requirements are provided in the RFP Section III.2.d.ii. A licensed professional structural engineering assessment is required to confirm that designs are within weight-load capacity of the roofs. Funding for the project is being provided by the Park City Fire Service District. Fully executed Rocky Mountain Power Net Metering Application/Agreement is required prior to installation. All required building inspections, completion of installation, coordination with Rocky Mountain Power to set net meter, and execution of Interconnection Agreement must be completed no later than November 30, 2017.

PROJECT COMPLETION: November 30, 2017

PROJECT TIMELINE: See PAGE 9

OWNER: Park City Fire Service District

CONTACT: Eric Hales, Battalion Chief  
Email: ehales@pcfd.org

SITE VISIT: **A site visit for potential RFP respondents will occur on Thursday, April 20, 2017 at 10:00 AM, MST** All questions must be submitted via email no later than, Thursday 27, 2017.

Each bidder must submit a bid bond from an approved surety company on forms provided by the Surety Company; or in lieu thereof, certified check, or cashier's check in the total amount of \$1,000, made payable to Park City Fire Service District as evidence of good faith and a guarantee that if awarded the contract, the bidder will execute the contract and furnish the contract bonds as required. Cashier's checks will be returned to bidders upon execution of contract with selected Contractor.

**Summit County reserves the right to reject any or all proposals for any reason. Furthermore, Summit County shall have the right to waive any informality or technicality in proposals received when in the best interest of Summit County.**

## Request for Proposals (RFP)



### **PARK CITY FIRE SERVICE DISTRICT MULTI-STATION SOLAR PHOTOVOLTAIC SYSTEM**

736 W. Bitner Rd.  
Park City, UT 84098

**Proposals due by Thursday, April 13, 2017 at 4:00 PM MST**

#### **I. Background**

In 2016, Summit County conducted a preliminary design/build and cost analysis of multiple solar photovoltaic systems for installation on selected PCFSD buildings. At that time, a total of six separate systems totaling 187 kW's was proposed. It has been determined that not all roof surfaces can be effectively utilized for solar production. Therefore, some ground mount systems were recommended. PCFSD requests proposals from qualified firms for the design and installation of the maximum capacity kW solar photovoltaic (PV) array admissible for each individual PCFSD building. PCFSD owns all land and buildings included in this proposal and has ownership rights to the electricity to be generated.

PCFSD is seeking cost proposals to design, build, and facilitate execution of all necessary building permits, effective grounding, net metering and interconnection agreements and any other related requirements. Funds have been budgeted for this project in the 2017 Park City Fire Service District Solar Fund in the amount of \$500,000.

Proposals will be accepted for anticipated capital costs associated with the installation of equipment and cannot be applied to fees incurred for project estimates or bids, or structural or other site improvements, including landscaping. Should costs for structural or site improvements be anticipated, Respondent shall provide a separate proposal of such costs.

Respondent is required to work with Rocky Mountain Power to determine if a solar installation will create a service transformer overload situation and inform PCFSD if the solar installation creates an overload situation that will require an "upgrade" to the transformer or any required "upgrade" to grid beyond the service equipment to accommodate the solar and the expected cost of such "upgrades".

Respondents must make allowances for work stoppage due to emergency operations that may occur at any time during the installation process. Refer to Section III.2.d.ii of the RFP. Respondents will be required to comply with any other special requirements required by the PCFSD for access to the interior of operational fire stations, if needed. Further details of these considerations will be revealed during on-site pre-bid meeting.

## II. Scope of Project

This project includes the design, engineering, and roof-top or ground installation, including the supply of all labor and materials for the maximum solar PV array admissible for the aforementioned PCFSD buildings. These are onsite projects generating electricity to meet onsite consumption and excess electricity passes through a meter and onto the grid. A 2-year summary of the PCFSD's annual energy usage is provided (Appendix C).

1. This project will include an inverter monitoring software system that consists of production history electronic database, web link to installed and operating inverter data monitoring equipment that consists of a production history electronic database and a public (not requiring login) Web page component that will be posted on the PCFSD website. The PCFSD already has an Enphase, Enlighten web monitoring system in place in accordance with Rocky Mountain Power Blue Sky grant guidelines for a previously installed system.

PCFSD would request that the selected firm be willing to participate in:

1. A collaborative celebration of the project completion through a media event, press announcement, and/or stakeholder communications.
2. Public education and outreach efforts, as long as those efforts conducted by PCFSD do not interfere with the selected firms ability to conduct normal business.

PCFSD also requests permission of the selected firm to allow the use of business name and photographs of the installation personnel, process and completed installations in PCFSD materials, website and any customer or community education and outreach materials to raise awareness and understanding regarding renewable energy technologies.

2. Respondents shall include costs for a full structural analysis of the included roofs to guarantee that there is sufficient capacity to support a ballasted photovoltaic system on the existing roofs.
  - a. Proposals may not include costs for any roof repairs or restoration to ensure the pre-existing roof material retains its durability, impermeability, and warranty. However, the respondent shall notify PCFSD of any concerns relating to the repair or restoration needs of any roof structures included in this RFP prior to acceptance of proposal.
  - b. Proposals shall attach a separate, itemized bid of anticipated costs for any structural improvements required to ensure the pre-existing roof material retains its durability, impermeability, and warranty if necessary to prepare roof for solar PV array installation.
3. Respondents shall include costs for the surveying, if necessary, of any property prior to the installation of any ground mounted solar arrays to guarantee all setback requirements are met.
  - a. Proposals shall also include any costs associated with the discovery of buried utilities.
  - b. Repair costs arising from damage to buried utilities caused by failure to work in conjunction with the affected utility shall be borne by the installer.
4. Respondent shall include costs for a full analysis of Rocky Mountain Power grid interconnection requirements and any "upgrades" required by Rocky Mountain Power to accommodate the solar installation.
  - a. Proposals shall include the costs associated with any service transformer overload situation that will require an "upgrade" to the transformer.
  - b. Proposal shall include the costs of any required "upgrade" to grid beyond the service equipment to accommodate the solar installation.
  - c. Proposal shall include an examination of dead line circuit and advise PCFSD of any circuits that will limit solar installations.

### **III. Scope of Services Required**

Respondents are expected to develop an overall roof-top / ground mount solar photovoltaic system design that will provide architectural, performance and install the system in accordance with all city/state building codes, electrical codes, and Utility Connection Standards (Refer to Utility standards at <https://www.rockymountainpower.net/con/index.html>) including net metering provisions. Selected contractor will assist PCFSD in ensuring that Net Metering Application and Agreement is executed prior to the installation of the solar PV system. The document can be obtained at Rocky Mountain Power's website: <https://www.rockymountainpower.net/env/nmcg/nm.html>

#### **1. Design and Construction**

- a. The Selected Firm will be required to complete a structural analysis tailored to their specific design as part of the project.
- b. The design shall include engineered designs which show all details of construction and shall be stamped and signed by a professional engineer licensed in Utah.
- c. Design options include, but are not limited to, a micro inverters such as Solar Edge, Enphase or comparable.
- d. All equipment proposed shall be new and evidenced as such in the documentation (invoice or signed contractor proposal) provided PCFSD, not used or "demonstrators".
- e. The Selected Firm will be expected to provide periodic updates at 30%, 60%, and 90% completion intervals during the project. These updates must include details on products and materials ordered/received, approvals pending/received (e.g., building permits), onsite work completed to-date, outstanding issues affecting project timeline, and other relevant details as directed by .
- f. The Selected Firm will be required to submit a "Change Order" in writing to PCFSD as soon as any re-sizing or change in project scope becomes evident.
- g. Approval of "Change Order" must be received by Selected Firm prior to implementing proposed change to project.
- h. Respondents must have all necessary professional licenses required for the work.
- i. Respondents are encouraged to supply American-made components and to comply with the Waste Stream Plan submitted herein.

#### **2. Design Criteria and Minimum Requirements**

The following list is included to provide the requirements and preferences for the project. This list should be considered minimum standards when proposing services and specific components for the solar arrays. Alternatives may be considered where it is believed such alternatives exceed function, durability, and overall system performance of the specified materials. Responsibility will be on the respondent to demonstrate superiority of alternative designs, materials, and methods presented.

- a. General Requirements
  - i. The total PV system size should be the maximum kW as determined by manufacturer nameplate capacity of the PV panels. A combined minimum of 187 kW has been recommended in a feasibility study (Appendix B) performed by BacGen in 2016. The recommended minimum system size for each location was based on utilizing either a roof mounted or a ground mounted system. BacGen's recommendation for individual mounting locations are based on respective building and site constraints. This minimum recommended system size for individual sites may not have utilized all available roof or lot space. Respondents shall tailor their response to an ideal size based on system design and all available roof or lot space to obtain the greatest amount of kilowatt generation.

- ii. Evaluation of PCFD historical electricity usage and Rocky Mountain Power Rate structures and recommendation to PCFD of alternative rate structure to be on after installations (based on solar generation impacts peak demand and demand charges).
  - iii. **The final selection of inverter and modules will be equipment listed on the California Go-Solar web site [http://www.gosolarcalifornia.ca.gov/links/equipment\\_links.php](http://www.gosolarcalifornia.ca.gov/links/equipment_links.php) and will have UL listing and have a minimum industry warranty of 10 years on inverters and 25 years (output) on modules.**
  - iv. The system must be net metered and conform to all requirements imposed by Rocky Mountain Power for a grid-tied solar PV array.
  - v. The system must incorporate online energy production monitoring with a 60-month service contract. PCFSD currently uses the Enphase Enlighten Solar Monitoring system.
- b. Design Documents Requested in RFP Response:
- i. Schematic and Preliminary Drawings
    - o The structural engineer for the preliminary project review is of the opinion that most of the existing roof framing is capable of supporting a solar panel array of approximately five (5) pounds per square foot equivalent weight over its area.
  - ii. System Description
  - iii. Preliminary Designs (Final Design to be approved by PCFSD prior to application for both Summit County and Park City Building Permits)
  - iv. Bill of Materials
  - v. PV Module Type and Inverter Specification (preference is for American-made components)
  - vi. Layout of Installation Sites Including Module Fastening Details
  - vii. Single Line Electrical Diagrams
  - viii. Electrical Grid Interconnection Requirements
  - ix. Design Calculations
  - x. Rated panel output, % system loss, and expected actual output (DC).
  - xi. Detailed Drawings
  - xii. Installation, Start-up, Acceptance (Commissioning), and Monitoring Plans
  - xiii. Quality Assurance Plans and Inspection Records
- c. PV System Components
- i. The system must be installed in accordance with all applicable requirements of the National Electric Code (NEC)
  - ii. System must be designed and installed using UL-listed components
  - iii. System must have a minimum 25-year design life and be designed for normal unattended operation
  - iv. In order to provide enhanced monitoring and higher overall system efficiency, micro-inverter technology would be preferred.
  - v. Online energy production monitoring with 60-month service contract must be included.

- d. Manufacturing and Installation
  - i. Selected Firm/Contractor shall supply all equipment, materials, and labor necessary to install the PV system and all associated components. Selected Firm/Contractor will be responsible for deploying a crane, or any other equipment necessary, to assist in moving related materials onsite.
  - ii. Selected Firm/Contractor shall provide for the arrival/departure of emergency vehicles at all times. If no other alternatives exist and installation procedures must compromise emergency operations, installation crews will be required to coordinate with the on-duty station Captain to ensure emergency operations remain unhindered.
  - iii. All required modifications or additions to the facility shall follow strict code compliance, paying particular attention to safety.
  - iv. Any conduits or other building alterations must be approved by PCFSD before being implemented.
  - v. Installation of the solar array must not damage the roof nor void any existing roof warranty.
  
- e. Electrical Interconnection
  - i. Design and supply all required materials and equipment and perform all work necessary to facilitate the interconnection of the PV system to the Rocky Mountain Power electricity grid.
  - ii. Wiring required for grid interconnection must be designed to run through the interior of the building in order to mitigate visual impacts.
  
- f. Start-up and Acceptance Test
  - i. The Selected Firm/Contractor shall conduct startup and operation the solar PV system until it achieves expected performance.
  - ii. Testing to verify that the performance of the system and its components meet design parameters.
  - iii. A PCFD Facilities Department staff member shall be involved in/participate in the startup and testing to validate system performance.
  
- g. Operation and Maintenance (O&M) Manual
  - i. Provide 2 sets of site-specific operation, maintenance, and system parts manuals for the PV system.
  - ii. Include trouble-shooting and safety precautions specific to the supplied equipment.
  - iii. Supply O&M information in three-ring binders with tabs for each specific piece of equipment and each location.
  
- h. As-Built Drawings and Photos
  - i. Provide 2 sets of Final drawings before the installed equipment will be accepted.
  - ii. Provide 2 sets of photographs of as-built details of the Contractor's installation that are not readily visible to inspectors including, but not limited to:
    - Photos showing that the array wiring layout complies with the submitted electrical diagram.
    - Photos of the PV modules showing the type and manufacturer is the same as the submitted design.

- Photos of the racking under the solar modules including the attachment and flashing of the racking to the roof deck showing use of supplied or specified hardware.
  - Photos of the racks being continuously grounded with a #6 solid copper grounding conductor.
  - Photos of the mounting attachment of and the solar PV wiring inside the solar PV wiring enclosures (SolaDeck enclosure).
  - Photos showing that proper conductor ratings and sizes were used.
  - If located on the roof, photos of the electrical disconnect box and switch.
  - Photos showing that wiring and conductors are properly attached and supported.
  - Photos showing that the electrical boxes and conduit bodies are reasonably accessible and that the electrical connections are suitable for the environment.
- i. On-Site Training
- i. Provide a minimum of four hours of training to pertinent PCFSD personnel on all aspects of routine operation, maintenance, monitoring, and safety of the solar PV system including, but not limited to solar panels and inverters within 5 days immediately prior to completion of net metered solar PV system installation.
- j. System Warranty
- i. 5-year complete system warranty
    - The Selected Firm/Contractor warrants the complete installed and operational system including equipment, labor, and materials for a period of 5 years from completion of final start-up and acceptance test. Exceptions to the 5-year warranty are PV modules and inverter(s) that shall be warranted as specified in ii, and iii below.)
  - ii. 25-year PV module warranty
    - PV modules shall carry a performance warranty for a minimum of 25 years after successful startup and acceptance tests.
  - iii. 15-year inverter warranty
    - Inverter components shall carry a performance warranty for a minimum of 15 years after successful startup and acceptance tests
- k. Maintenance During System Warranty
- i. During the 5-year complete system warranty, the Selected Firm/Contractor shall provide all necessary maintenance as frequent as necessary to maintain optimal operation of solar PV system including, but not limited to, routine monitoring, maintenance, and replacements.
- l. American-made components and Waste Stream Compliance
- Respondents are encouraged to supply American-made components and comply with the Waste Stream Plan. If a potential responder is unable to meet these requirements, they should provide an explanation in their response to the RFP.
- i. Waste Stream Plan
 

A limited amount of waste is expected from this project. Hazardous products must be disposed of in an environmentally responsible manner. Recyclables (e.g.,



cardboard packaging for solar panels) must be recycled at an appropriate facility. Recycle Utah is a nearby facility in Park City that accepts a large variety of products.

### 3. Schedule for Project Implementation and Completion

The selected submitter will be expected to complete design, installation, and system start-up of the solar PV array within 142 days of the Notice to Proceed. The Notice to Proceed will be issued after the RFP selection process and contract award by the PCFSD Fire Chief. The solar PV installation project must be entirely complete, with net meter installed by Rocky Mountain Power and on-line by November 30, 2017.

NOTE: Training of PCFSD Facilities Department staff shall occur during final week prior to completion of solar PV system installation.

**The requested documentation shall be provided to PCFSD Project Contact no later than May 4, 2017** and shall include a summary of the project specifications, completion date, anticipated electricity production, educational components and detailed project costs, (copies of invoices documenting total system costs – i.e. labor, permits, renewable energy generation equipment – i.e. PV modules, inverters, interconnection equipment, mounting or tracking structures, disconnect box, electrical conduit, installed and operating inverter data monitoring equipment), summary of solar PV system training provided to PCFSD Facilities Department staff, Operation and Maintenance Manual, As-Built drawings and photographs, warranty documents

Additional documentation required includes, but is not limited to:

- Any and all Rocky Mountain Power approved Project Change Forms
- Any and all PCFSD approved Project Change orders
- City/county electrical inspection verification
- Completed Utility approved Interconnection Agreement
- Utility approval of solar PV system installation for operation
- Verification that Utility-installed net meter is operational and system is grid tied

A tentative timeline for the project is listed below. PCFSD reserves the right to change any dates or deadlines:

<b>Thursday, April 20, 2017</b>	<b>Site Visit for Respondents at 10:00 AM</b>
Monday, April 27, 2017	Questions on RFP must be submitted by this date
Tuesday, May 2, 2017	Response to RFP Questions provided to Respondents
<b>Thursday, May 4, 2017</b>	<b>PROPOSALS DUE by 4:00 PM MST</b>
May 8-10, 2017	Interviews of top-scoring Respondents (if necessary)
May 10, 2017	RFP Selection Committee announces Selected Firm
<b>Thursday, May 11, 2017</b>	<b>PCFSD Fire Chief awards contract</b>
<b>Thursday, May 1, 2017</b>	Notice to Proceed provided to Selected Firm
<b>Thursday, November 30, 2017</b>	<b>Solar PV System on-line and fully operational</b>

### IV. Proposal Requirements:

Interested firms shall provide one hard copy *and* a PDF electronic version of their proposal. **Proposals should be 50 pages or less of text** (not including the cover page and appendix items) and include the following information, tabbed and labeled as outlined below:

1. Cover Page:

- a. Name, address, email, and website (if available) of the company
2. Narrative of the Firm's Qualifications and Relevant Experience:
  - a. Experience of overall firm and key personnel
  - b. Licensing information
  - c. Recent work history for similar PV projects
  - d. Contact information for at least three clients listed in the work history
  - e. Identification of subcontractors and their qualifications
  - f. A description of any arbitration and/or litigation in which your company, or any subcontractor, is currently engaged or which was resolved within the five years preceding the date on which you submit your proposal
  - g. A statement of whether your company, or any of your proposed sub-contractors, ever filed for reorganization or bankruptcy. If so, please provide dates and resolution
3. System Proposal
  - a. Identify proposed systems including detailed information from the Respondent on all system components (Note: Respondents are encouraged to supply American-made components). System component details must, at a minimum, be provided for the following items:
    - i. PV Panels
    - ii. Inverter
      - a. American-made micro-inverter technology is preferred however, Enphase micro-inverters can be applied to this project. Firms can submit proposals which include a string inverter and a micro-inverter option with corresponding cost differential.
    - iii. AC Disconnects
    - iv. DC Disconnects
    - v. Ground and roof mount racking systems
    - vi. Online performance monitoring system
  - b. Provide performance data and warranty information on system components
4. Project Work Schedule:
  - a. Include statement saying that Selected Firm/Contractor will be able to meet the Schedule for Project Implementation.

**NOTE: The Selected Firm/Contractor will be required to submit a detailed work schedule that complies with PCFSD emergency operations requirements and that will not interfere with emergency vehicle access and egress prior to final contract being signed.**
5. A statement indicating that the Selected Firm/Contractor will provide the required bonding and insurance. The Selected Firm will be expected to provide PCFSD with a Performance Bond, a Labor and a Materials Bond for 100% (each) of the total contract amount. A Certificate of Insurance must be provided as well. Comprehensive General Liability coverage shall be a minimum of \$4,000,000 with PCFSD listed as an additional insured. Workers' Compensation Insurance is also required per statutory requirements. See the Construction Agreement within the Sample Contract Documents (Attachment V) for all relevant insurance requirements.

6. A brief statement indicating how the Selected Firm/Contractor and vendor(s) will comply with the following requirements:
  - a. Preference for American-made components;
  - b. Waste Stream Plan;
  - c. Installation of the solar array without voiding the existing roof warranty (see 'Manufacturing and Installation' section of RFP for more details)
  
7. Cost Proposal
  - a. Cost proposal shall include all costs incurred by the RFP Respondent during the bonding, design, engineering, product procurement, installation, start-up, PCFSD Staff training, and warranty periods.
  - b. Cost proposal must be itemized and include, at a minimum, the above mentioned categories.
  - c. Proposals will be accepted for anticipated capital costs associated with the installation of equipment and cannot be applied to fees incurred for project estimates or bids, or structural or other site improvements, including landscaping. Should costs for structural improvements be anticipated to, Respondent shall provide a separate proposal of such costs.
  - d. If there is a conflict between the written and numerical cost amounts, the written amount shall supersede.

PCFSD may request additional information on the proposal if insufficient or unclear details are provided. The selected Firm/Contractor is expected to enter into the standard Contract Agreement as shown within the Sample Contract Documents (Attachment A) with in its current form. Proposals should either agree to the standard contract as is or request changes to the form as part of the proposal; however, Respondents should understand that PCFSD is not required to make adjustments to the standard contract. The nature and extent of any requested changes to the standard PCFSD contract will be considered as part of the evaluation process. All proposals shall be good for up to 180 days after receipt.

#### **V. Evaluation Criteria and Selection Process:**

PCFSD will evaluate proposals based on completeness, qualifications and experience, cost, and overall project value. Other specific criteria used to select a firm will not be limited to cost alone and will include the following:

1. Evaluation Criteria:
  - a. Thoroughness and quality of Respondent's overall RFP response.
  - b. Experience with solar PV system design and installation as determined by narrative of Respondent's qualifications, experience of key personnel, and recent work history.
  - c. Cost effectiveness in providing all services and materials related to this RFP.
  - d. Demonstrated ability to provide American-made components and comply with the Waste Stream Plan requirements.
  - e. Consistence with PCFSD policy, subject to federal, state and local procurement laws, and reasonable attempts to support Summit County business by purchasing goods and services through local vendors and service providers
  
2. Written statement criteria weighting: (40% weight of final rank)

<u>Factor</u>	<u>Weight</u>
Organization, Resources, and Personnel.....	30%
Demonstrated Project Experience.....	30%
Project Approach.....	30%
Selection Committee Discretion.....	10%

3. Interviews:

Following the evaluation of the written Statements of Qualifications using the criteria above, the District will interview three to five Respondents for further consideration. Submission of a Statement of Qualifications does not guarantee the right to an interview. The District reserves the right to accept or reject any or all Statements of Qualifications. Additional information and a Request for Proposal will be provided to those Respondents being interviewed. The Interview will be weighted at 60% toward the final rank.

4. Final Selection:

The District shall award a single contract to the top-ranked Respondent following successful fee negotiations. Should the negotiations not be successful, the District may enter negotiations with the next highest-ranked firm. Selection is no guarantee of work and the resulting contract will be strictly non-exclusive.

The selection committee will be comprised of PCFSD employees who will review the proposals based on the information provided. Following a review of the written proposals, the selection committee may elect to interview the top-scoring Respondents before making a final selection. Award of Contract is subject to final approval by the Fire Chief. PCFSD reserves the right to enter into discussions with the Respondent(s) determined to be reasonably susceptible of being selected for award, or to enter into exclusive discussions with the Respondent whose proposal is deemed most advantageous, whichever is in PCFSD’s best interest, for the purpose of negotiation. In the event that exclusive negotiations are conducted and an agreement is not reached, PCFSD reserves the right to enter into negotiations with the next highest ranked Respondent without the need to repeat the formal solicitation process. PCFSD reserves the right to reject any or all proposals received for any reason. Proposals lacking required information will not be considered. Furthermore, PCFSD shall have the right to waive any informality or technical defect in proposals received when in the best interest of PCFSD.

**VI Bonds and Other Performance Security**

**Respondents should review the required insurance coverage and notice of policy cancellation requirements that will be part of the resulting contract. Such insurance information is provided in the Standard Form of Agreement Between Owner and Design-Builder – Lump Sum (Attachment V). Proposed pricing must include associated insurance costs. The Selected Firm/Contractor will be required to provide insurance certificates meeting all requirements at the time of contract execution.**

Design-Builder shall obtain performance and labor and material payment bonds, or other forms of performance security, the amount, form and other conditions of such security shall be as set forth in the **Standard Form of Agreement Between Owner and Design-Builder – Lump Sum (Attachment C)**. All responses, inquiries, and correspondence relating to this RFP and all reports, charts, displays, schedules, exhibits, and other documentation produced by the Respondents that are submitted to PCFSD, as part of the proposal or otherwise, shall become the property of PCFSD when received by PCFSD and may be considered public information under applicable law. PCFSD is subject to the disclosure requirements of the

Government Records Access and Management Act, Title 63, Chapter 2, Utah Code Annotated (“GRAMA”). PCFSD generally considers proposals and all accompanying material to be public and subject to disclosure. **Any material considered by the Respondent to be proprietary must be accompanied by a written claim of confidentiality and a concise written statement of reasons supporting the claim. Blanket claims that the entire RFP is confidential will be denied.** PCFSD cannot guarantee that any information will be held confidential. Under Section 63-2-304 of GRAMA, if the Respondent makes a claim of confidentiality, PCFSD, upon receipt of a request for disclosure, will determine whether the material should be classified as public or protected, and will notify the Respondent of such determination. The Respondent is entitled under GRAMA to appeal an adverse determination. **PCFSD is not obligated to notify the Respondent of a request, and will not consider a claim of confidentiality, unless the Respondent's claim of confidentiality is made in a timely basis and in accordance with the GRAMA.**

PCFSD reserves the right to cancel or modify the terms of this RFP and/or the project at any time and for any reason preceding contract award and reserves the right to accept or reject any or all proposals submitted pursuant to this request for proposals. PCFSD will provide respondents written notice of any cancellation and/or modification. Furthermore, PCFSD shall have the right to waive any informality or technicality in proposals received when in the best interest of PCFSD.

#### **VII. Deadline, Site Visit, and Questions:**

**Firms interested in responding to the RFP are encouraged to email Battalion Chief Eric Hales , [ehales@pcfcd.org](mailto:ehales@pcfcd.org) of intent to respond by 4 PM MST on Friday, April 7, 2017.**

If Battalion Chief Eric Hales did not directly email you this complete RFP, please reach out to him via email, [ehales@pcfcd.org](mailto:ehales@pcfcd.org) so he can add you to a contact list for questions and potential RFP updates.

**Respondents are encouraged to register to view this RFP and associated Attachments on SciQuest**

**The deadline for the receipt of proposal submittals is Thursday April 27, 2017, at 4 PM MST.** Proposals should be 50 pages or less of text (not including the cover page and appendix items). Respondents shall provide one hard copy of their proposal *and* an electronic PDF version. Hard copies of the proposals are to be sealed in an envelope with the company name clearly marked on the exterior of the envelope and delivered to the PCFSD Administrative Offices at the address provided below.

Park City Fire Service District  
c/o Battalion Chief Eric Hales  
736 W. Bitner Rd.  
PO Box 980010  
Park City, UT 84098  
[ehales@pcfcd.org](mailto:ehales@pcfcd.org)

A site visit for interested firms has been scheduled for 10:00 AM MST on Thursday April 20, 2017. All Respondents are encouraged to attend these site visit that will begin at 730 West Bitner Rd; Park City, UT 84098.

All questions must be emailed in written form to [ehales@pcfcd.org](mailto:ehales@pcfcd.org) by 4 PM MST on Tuesday, April 27, 2017.

APPENDIX A

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**PARK CITY FIRE SERVICE DISTRICT PROVIDER/PROFESSIONAL SERVICES AGREEMENT**

Page intentionally left blank. Draft contract agreement will be provided prior to Statement of Qualification submittal.

APPENDIX B

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**SOLAR PHOTOVOLTAIC FEASIBILITY STUDY**

# SUMMIT COUNTY

## Solar Photovoltaic Feasibility Study



**Maud de Bel**  
[maud@bacgen.com](mailto:maud@bacgen.com)  
206-459-9418  
October 2016



**TABLE 5 Fire Stations - Potential PV Projects**

	Annual Consumption (kWh/y)	Total Solar Capacity (kW <sub>DC</sub> )	% Offset	Total Investment	Remarks
<b>Station 31</b> <b>2388 Holiday Ranch Loop Park City, UT</b>	50,345	34	>90%	\$76,500	This is a relatively 'straightforward' roof mount. A full shading study is recommended to assess the impact of tree shading. Micro-inverters are recommended.
<b>Station 33</b> <b>730 W Bitner Road Park City, UT</b>	82,062 (admin)	47	75%	\$ 98,000 (\$2.08 / Watt <sub>DC</sub> )	There are already three solar arrays at this site. The fire station roof is suitable, but would have to offset power consumed at the Admin Building.
<b>Station 35</b> <b>2575 West Kilby Rd Park City, UT</b>	31,025	20	>90%	\$45,000	A ground mount solar array, either in front of the building or at the back, would have the potential to offset all power consumed at this building.
<b>Station 36</b> <b>1977 Canyons Resort Dr Park City, UT</b>	61,421	38	~80%	\$85,500	Steep shingle east-west facing roofs
<b>Station 37</b> <b>6534 Promontory Ranch Park City, UT</b>	42,793	28	>90%	\$63,000	A ground mount solar array at the back (on the south side), would have the potential to offset all power consumed at this building.
<b>Station 38</b> <b>1798 Deer Valley Drive Park City, UT</b>	27,690	20	>90%	\$45,000	Shingle roof (south-east and south-west facing).
<b>TOTAL</b>		<b>187</b>		<b>\$ 413,000</b>	

- Stations #35 and #37 do not have a lot of solar roof capacity, but both have room for ground mounted solar arrays, which would be a good alternative solution at these locations.
- Station #33 has the highest electricity usage of all stations. The consumption is already partially offset by three solar arrays but the admin building still has substantial electricity consumption that can be offset with a low profile ballasted system on top of the fire station building.
- Stations #31, #36 and #38 are flush roof mounts, with tilted roofs. There may be some shading impact from trees at these three sites and some roofs are east-west facing. Micro-inverters may be a good solution for some or all of these sites.

**TABLE 6 Economic Analysis, Fire Stations**

	<b>Station 31 (34 kW<sub>DC</sub>)</b>	<b>Station 33 (47 kW<sub>DC</sub>)</b>	<b>Station 35 (20 kW<sub>DC</sub>)</b>	<b>Station 36 (38 kW<sub>DC</sub>)</b>	<b>Station 37 (28 kW<sub>DC</sub>)</b>	<b>Station 38 (20 kW<sub>DC</sub>)</b>	<b>TOTAL</b>
system size (kW)	34	47	20	38	28	20	<b>187</b>
Annual Consumption (kWh)	50,345	104,214 (total)	31,025	61,421	42,793	27,690	<b>317,487</b>
Year 1 Production (kWh)	49,178	66,828	29,875	48,181	41,825	28,928	<b>264,815</b>
20 Year Production (kWh)	938,213	1,274,938	569,952	919,192	797,933	551,886	<b>5,052,115</b>
System Cost	\$ 76,500	\$ 98,000	\$ 45,000	\$ 85,500	\$ 63,000	\$ 45,000	<b>\$ 413,000</b>
Saving	\$ 30,676	\$ 41,700	\$ 29,138	\$ 15,219	\$ 31,791	\$ 29,715	<b>\$ 178,239</b>
\$/kWh (20 y)	\$ 0.082	\$ 0.077	\$ 0.079	\$ 0.093	\$ 0.079	\$ 0.082	

**Building Solar Compared to RMP Solar Subscriber Program**

As noted in **Table 2**, the average ‘per kWh’ power rate for owning these solar systems is around \$0.09 for roof systems and \$0.11 for canopies (not accounting for O&M). In comparison to RMP schedule 23 fully blended rate (see **Figure 1** below), that number is competitive today, and since RMP rates are likely to increase (assumed is a compounded 3% per year over the next 20 years, which was the average in the past 10 years), the *economical* case for solar is easily made (there are *additional* soft benefits).

Since the fully blended rate under schedule 6B is lower (see **Figure 2** below) than under schedule 23, it is harder to compete with implementing solar.

So, if subscribed under schedule 23, owning one’s own solar systems is comparable to being enrolled in the RMP Solar Program (see **Figure 1**), since the flat rate in that program is \$0.101/kWh. Note that the Program rate is \$0.0701/kWh if in schedule 6B (or 6A) (see **Figures 2 and 3**) which is cheaper than owning one’s own solar, but could be comparable to a Power Purchase Agreement (PPA) rate for larger systems like the one recommended for Silver Creek.

4,800 KWH USED - SUMMER			3,000 KWH USED - WINTER		
KWH BLOCKS	STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER	KWH BLOCKS	STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER
Solar		1,000 \$0.101	Solar		1,000 \$0.101
First 1,500	1,500 \$0.117	1,500 \$0.117	First 1,500	1,500 \$0.108	1,500 \$0.108
Remaining kWh	3,300 \$0.066	2,300 \$0.066	Remaining kWh	1,500 \$0.061	500 \$0.061
<b>TOTAL KWH COST/MONTH</b>	<b>\$393.09</b>	<b>\$428.61</b>	<b>TOTAL KWH COST/MONTH</b>	<b>\$252.85</b>	<b>\$293.59</b>

Schedule 23

**Figure 1 Comparison of RMP Solar Program to Schedule 23 (courtesy of RMP)**

13,000 KWH USED - SUMMER

KWH BLOCKS	STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER
Solar		800 \$0.071
All kWh	13,000 \$0.038	12,200 \$0.038
<b>TOTAL KWH COST/MONTH</b>	<b>\$495.65</b>	<b>\$522.15</b>

11,000 KWH USED - WINTER

KWH BLOCKS	STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER
Solar		800 \$0.071
All kWh	11,000 \$0.035	10,200 \$0.035
<b>TOTAL KWH COST/MONTH</b>	<b>\$386.54</b>	<b>\$415.46</b>

Schedule 6

Figure 2 Comparison of RMP Solar Program to Schedule 6B (courtesy of RMP)

6,840 KWH USED - SUMMER

KWH BLOCKS		STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER
Solar			1,800 \$0.071
6A kWh	On-Peak	1,920 \$0.118	642 \$0.118
	Off-Peak	4,920 \$0.036	4,398 \$0.036
<b>TOTAL KWH COST/MONTH</b>		<b>\$401.34</b>	<b>\$360.25</b>

6,720 KWH USED - WINTER

KWH BLOCKS		STANDARD CUSTOMER	SOLAR SUBSCRIBER CUSTOMER
Solar			1,800 \$0.071
6A kWh	On-Peak	2,560 \$0.099	1,282 \$0.099
	Off-Peak	4,160 \$0.030	3,638 \$0.030
<b>TOTAL KWH COST/MONTH</b>		<b>\$376.34</b>	<b>\$363.00</b>

Schedule 6A TOU

Figure 3 Comparison of RMP Solar Program to Schedule 6A (Time-Of-Day) (courtesy of RMP)

## **Societal and Soft Benefits:**

The County has a vested interest in protecting and enhancing the environment, the economy, and quality of life through reducing energy consumption and helping the community become more sustainable in use of resources. The County has taken steps to reduce human-caused greenhouse gas emissions and increase energy efficiency to provide multiple local benefits by decreasing air pollution, reducing energy expenditures, and saving money for the local government, its businesses, and its residents. The County has adopted a leadership role in promoting renewable energy to power its facilities and to encourage the use of renewable energy countywide.

The visibility of Solar PV on county buildings demonstrates County's leadership in use of clean, renewable energy. Carports protect County fleet vehicles, reduce snow plowing and protect the public from the weather.

The overall 20 year emissions reduction associated with each system are set out in **Table 2**<sup>3</sup>.

## **The Social Cost (SC) of Carbon**

EPA and other federal agencies use the social cost of carbon (SC-CO<sub>2</sub>) to estimate the climate benefits of rulemakings. The SC-CO<sub>2</sub> is an estimate of the economic damages associated with a small increase in carbon dioxide (CO<sub>2</sub>) emissions, conventionally one metric ton, in a given year. This dollar figure also represents the value of damages avoided for a small emission reduction (i.e., the benefit of a CO<sub>2</sub> reduction). In this report, the average cost per metric ton (SC-CO<sub>2</sub>) is assumed to be an **average \$46 over the 20 year life of the system**<sup>4</sup>.

## **O&M Frequency and Cost**

It is hard to attach dollar amounts to anticipated maintenance frequency and costs for each option. If it is assumed that the maintenance of the solar systems is generally done by Summit County personnel, then it is recommended to set aside a maintenance budget from year 10 onwards, when inverter failures may start to occur (and warranty may have run out). Inverter warranty generally

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<sup>3</sup> It was assumed that the emission of 2.11439 lbs. CO<sub>2</sub>e / kWh is prevented by using solar generation. This is based on a RMP average.

<sup>4</sup> <https://www.epa.gov/climatechange/social-cost-carbon> “3% average”; \$36 in 2015 and \$55 in 2035

runs 10 years, although some suppliers have started to issue full 20 year warranties. The solar modules generally have 20 year warranty too.

Annual maintenance should include inspection of the modules and wiring, inspection of electrical junction boxes, and if possible, measuring output of the modules on a given day (compared to a calibrated measuring device). Annual or semi-annual washing of the modules is also recommended.

If inverter failure is detected, the inverter should be under warranty, at the very least for the first ten years of the solar system life. Typically, there is a standard inverter failure procedure, such as calling the manufacturer's help desk, reporting the failure code, and troubleshooting the problem.

Regular *monitoring* should include monthly (or more frequent) checking of the solar monitoring system (associated with the inverters; generally web accessible), and comparison to modeled output (such as PV Watts; <http://pvwatts.nrel.gov/pvwatts.php>).



# PARK CITY FIRE DISTRICT

## Station 31





STATION 31  
2388 Holiday Ranch Loop Road



BASED ON JUNE-JULY 2016

Account #	Station	Address	Meter #	Bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (July 2016)
35328266-001 1	#31	2388 Holiday Ranch Loop Park City, UT	35695982	25	23	Not charged	0.117665	1500	13	176.50
							0.066112	2,500		165.28

- Recommended size 34 kW flush roof mount
- The south-east facing roof has suffers from tree shading on the north and the south side. A shading study should be conducted to ascertain whether micro-inverters would be a good solution.

## **Station 33**



**STATION 33**  
**730 W Bitner Road**





BASED ON JUNE-JULY 2016

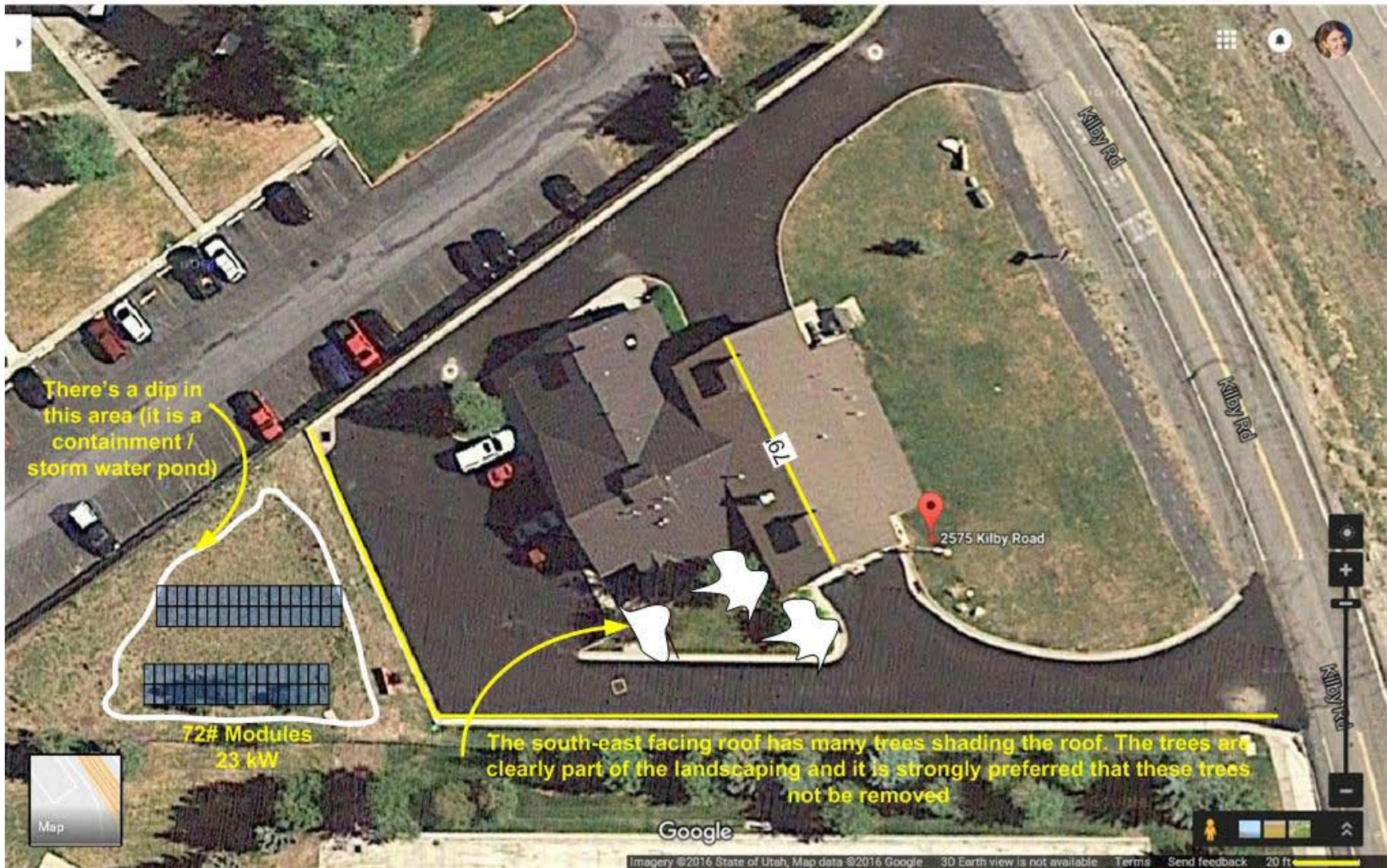
Account #	Station	Address	Meter #	RMP bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (July 2016)
35328266-001 1	#33	(garage and training) 730 Bitner Road, Park City		28	14					\$298.07
	#33		60614225	29	23	\$8.65	0.117665	1500	16 (1)	\$176.50
							0.066112	260		\$17.19
21 kW solar					135			-1840		solar production
	#33	(Admin) 736 Bitner Road, Park City	60614224	30	6b	18.66	0.038404	6520	28	\$250.39
11.7 kW solar						135			-80	

- Recommended roof mounted solar array (ballasted, low profile) 47 kW.
- 736 W Bitner Road (Admin Building) already has 11.76 kW solar array Schedule 135 Meter #60614224. No further solar recommended on this building at this time, although it should be considered that the meter associated with this building be used for future solar on the garage building.
- 730 W Bitner Road has a 21 kW solar array associated with the meter. The array is physically on the building to the north (the warehouse) but appears to be connected to meter #60614225 which is on the side of the fire station (the one on the south).
- The larger roof mount 21 kW solar is offsetting the schedule 23 meter associated with the fire station. The solar system is performing as expected, generating a net metering credit of 1,840 kWh in June and offsetting 15 kW demand.
- The smaller 11.7 kW system appears to be attached to the schedule 6b meter on the admin building. It is generating electricity per design and in June/July there was a 80 kWh credit on the bill.
- The new solar system on the fire station roof, if installed, should offset the admin building meter (#60614224). Although a longer conduit run, it will offset more expensive demand charges (schedule 6b). Consider switching to schedule 6a after solar completion.
- Switching all meters to schedule 6 which would be more expensive. Changing admin building to schedule 23 which would be just about same charge.
- Recommend looking into item #28 / Schedule 14 (temporary service)? Is it still needed?
- There is 240 V supply to all buildings.

## **Station 35**



**STATION 35**  
**2575 W Kilby Rd, Park City UT**







**BASED ON JUNE-JULY 2016**

Account #	Station	Address	Meter #	Bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (July 2016)
35328266-001 1	#35	2575 Kilby Rd, Park City UT	1723245	8	23		0.117665	1500	13	176.50
							0.066112	980		64.79

- Recommended solar array (ground mounted) 20 kW
- Landscaping features (large trees) are shading the southeast facing roof. This roof is therefore not very suitable for solar.
- The maximum system size (to offset all power) is about 20 kW, which is only about 64 modules.
- There is a flat grassy area in front of the building that would be suitable for a ground mount but was identified as not desirable for solar PV.
- There is also a containment area at the back of the building. This is a smaller area, with room for a 20 kW ground mounted array. The grade of this area is harder / more expensive for solar implementation (but probably not impossible).

**Station 36**



**STATION 36**  
1977 Canyons Resort Drive Park City UT





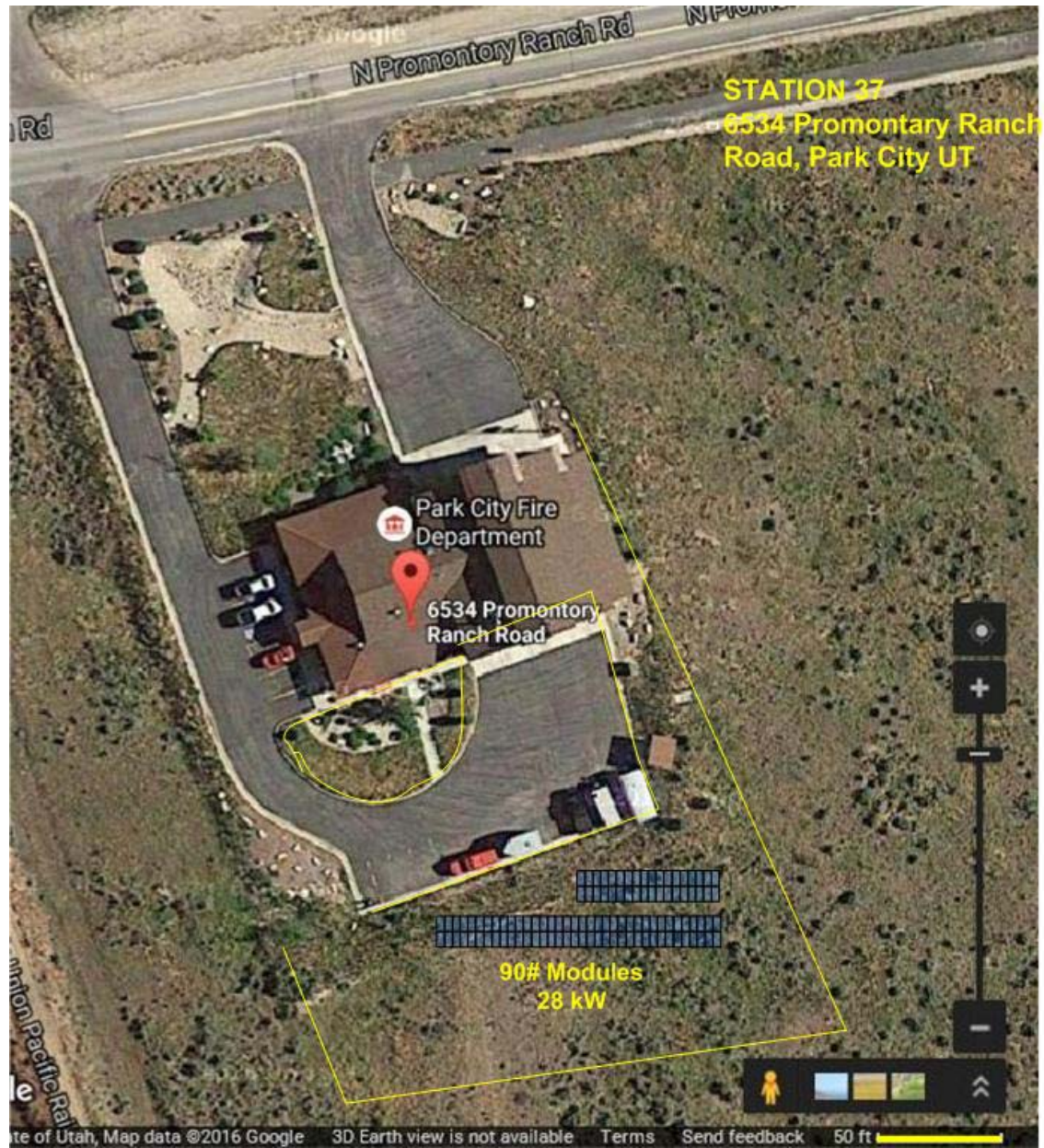
BASED ON JUNE-JULY 2016

Account #	Station	Address	Meter #	Bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (July 2016)
35328266-001 1	#36	1977 Canyons Resort Drive, Snyderville UT	58885297	17	23		0.117665	1500		176.50
						8.65			5	43.25
							0.066112	3380		223.46

- Recommended solar array (roof mounted) 38 kW
- The south facing roofs of Station #36 are shaded with trees.
- There are steep east and west sloping shingle roofs. There is room for about 122 modules, adding up to about 38 kW. This would offset about 80% of the station’s power consumption.
- Micro-inverters are recommended for this application.
- It should be noted that with Schedule 23, the ‘cheap’ power is offset first (the first 1,500 kWh per month is more expensive \$0.12 / kWh power).

## Station 37







BASED ON JUNE-JULY 2016

Account #	Station	Address	Meter #	Bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (June /July 2016)
35328266-001 1	#37	6534 N Promontory Ranch Rd	28269105	19	23		0.117665	1500		\$176.45
						8.65			13	No charge
							0.066112	1900		\$125.61

- Recommended solar array (ground mounted) 28 kW
- The lower roof parts of this building have corrugated roof covering, which are harder for solar implementation.
- There is some land available to the south. This would easily fit an array that would offset all of the power consumption. A 28 kW facility would offset more than 90% of power consumption.
- The bill showed no charge for the demand in June/July.



## Station 38



**STATION 38**  
1798 Deer Valley Road, Park City UT





BASED ON JUNE/JULY

Account #	Station #	Address	Meter #	Bill item#	Schedule	Demand charge (\$/kW)	Usage Charge (\$/kWh)	kWh used (per month)	Demand (kW)	Charge (June 2016)
35328266-001 1	#38	1798 Deer Valley Dr N Park City UT	28912989	22	23		0.117665	1500		176.4975
						8.65			8	No charge
							0.066112	700		46.2784

- Recommended solar array (roof mounted) 20 kW
- Several large trees are shading the south facing roof. However, higher on that roof, as well as on the west facing roof, there is room for about 64 modules, which would be about 20 kW. This would offset more than 90% of the building consumption.
- Micro inverters are recommended.

APPENDIX C

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**Power Bills - Two years**

34950 01 AV 0.373 115-1  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Dec 16, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**

DATE DUE: **Jan 11, 2017**  
 AMOUNT DUE: **\$4,424.22**



**Your Balance With Us**

Previous Account Balance	3,102.40
Payments/Credits	-3,102.40
New Charges	+4,424.22
<b>Current Account Balance</b>	<b>\$ 4,424.22</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Dec 13, 2016	Payment Received - Thank You	3,102.40
<b>Total Payments</b>		<b>\$ 3,102.40</b>

10-40-440

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	35	303.57
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32	79.56
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	33	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	36	921.18
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	37	442.58
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	38	447.30
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	31	474.53
<b>ITEM 29 ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	33	518.50

On behalf of Rocky Mountain Power, we would like to wish you a safe and happy holiday season.

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 1-800-222-4335 and visit wattsmart.com to learn more.

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

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



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: Dec 16, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Jan 11, 2017 AMOUNT DUE: \$4,424.22

**Summary of Account Activity - Continued**

**ITEM 30** 736 W Bitner Rd Admin Bldg Summit County UT 730.77  
**ELECTRIC SERVICE** Office Bldg/nrms Solar 11.76 Kw Schedule 135 METER # 60614224 *10-92-440*

**PARK CITY FIRE SERVICE DIST**

**ITEM 5** 7805 Royal St E Park City UT 476.98  
**ELECTRIC SERVICE** Qd Park City Fire Service Dist Schedule 23 METER # 50823282 *34*

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
 Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Nov 3, 2016	Dec 7, 2016	34	21630	21715	40.0	3,400 kwh
1723245	Demand	Dec 7, 2016			0.35	40.0	14 kw

Next scheduled read date: 01-09. Date may vary due to scheduling or weather.

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	1,900 kwh	0.0608960	115.70
Renewable Energy Adjustment		0.0036000	1.00
Energy Balancing Account		0.0069000	1.92
Customer Efficiency Services		0.0430000	12.09
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>303.57</b>

**ITEM 9 - ELECTRIC SERVICE** 180 Maple Dr Park City UT  
 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Nov 2, 2016	Dec 6, 2016	34	13814	14420	1.0	606 kwh
66460463	Demand	Dec 6, 2016			9.019	1.0	9 kw

Next scheduled read date: 01-06. Date may vary due to scheduling or weather.

BILLING DATE: Dec 16, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Jan 11, 2017 AMOUNT DUE: \$4,424.22

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	606 kwh	0.1083290	65.65
Renewable Energy Adjustment		0.0036000	0.24
Energy Balancing Account		0.0069000	0.45
Customer Efficiency Services		0.0430000	2.85
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>79.56</b>

**ITEM 15 - ELECTRIC SERVICE** 730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE** 1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
58885297	Nov 4, 2016 Dec 8, 2016	34	5257 5529	40.0	10,880 kwh
58885297	Nov 4, 2016 Dec 8, 2016	34	1048 1096	40.0	1,920 kvarh
58885297	Demand Dec 8, 2016		0.743	40.0	30 kw

Next scheduled read date: 01-10. Date may vary due to scheduling or weather.

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	15 kw	8.7000000	130.50
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	9,380 kwh	0.0608960	571.20
Renewable Energy Adjustment		0.0036000	3.11
Energy Balancing Account		0.0069000	5.96
Customer Efficiency Services		0.0430000	37.55
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>921.18</b>

**ITEM 19 - ELECTRIC SERVICE** 6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
28269105	Oct 31, 2016 Dec 2, 2016	32	14185 14317	40.0	5,280 kwh
28269105	Oct 31, 2016 Dec 2, 2016	32	1996 2011	40.0	600 kvarh
28269105	Demand Dec 2, 2016		0.421	40.0	17 kw

Next scheduled read date: 01-04. Date may vary due to scheduling or weather.

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	2 kw	8.7000000	17.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,780 kwh	0.0608960	230.19
Renewable Energy Adjustment		0.0036000	1.48
Energy Balancing Account		0.0069000	2.83
Customer Efficiency Services		0.0430000	17.82
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>442.58</b>

**ITEM 22 - ELECTRIC SERVICE** 1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
28912989	Nov 9, 2016 Dec 13, 2016	34	10671 10802	40.0	5,240 kwh
28912989	Nov 9, 2016 Dec 13, 2016	34	1997 2016	40.0	760 kvarh
28912989	Demand Dec 13, 2016		0.317	40.0	13 kw

Next scheduled read date: 01-13. Date may vary due to scheduling or weather.





BILLING DATE: Dec 16, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Jan 11, 2017 AMOUNT DUE: \$4,424.22

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,740 kwh	0.0608960	227.75
Renewable Energy Adjustment		0.0036000	1.40
Energy Balancing Account		0.0069000	2.69
Customer Efficiency Services		0.0430000	16.96
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	10.53
Municipal Energy Sales/use Tax		0.0350000	15.11
<b>Total New Charges</b>			<b>447.30</b>

**ITEM 25 - ELECTRIC SERVICE**2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Nov 14, 2016	Dec 15, 2016	31	12594	12735	40.0	5,640 kwh
35695982	Demand	Dec 15, 2016			0.387	40.0	15 kw

Next scheduled read date: 01-17. Date may vary due to scheduling or weather.

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,140 kwh	0.0608960	252.11
Renewable Energy Adjustment		0.0036000	1.49
Energy Balancing Account		0.0069000	2.86
Customer Efficiency Services		0.0430000	18.01
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.17
Municipal Energy Sales/use Tax		0.0350000	16.03
<b>Total New Charges</b>			<b>474.53</b>

**ITEM 29 - ELECTRIC SERVICE**730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Nov 1, 2016	Dec 5, 2016	34	1164	1251	80.0	6,960 kwh
60614225 <sup>S</sup>	Nov 1, 2016	Dec 5, 2016		193	201	80.0	-640 kwh
<b>Total</b>							<b>6,320 kwh</b>
60614225	Nov 1, 2016	Dec 5, 2016	34	45	48	80.0	240 kvarh
60614225	Demand	Dec 5, 2016			0.227	80.0	18 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 01-05. Date may vary due to scheduling or weather.

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,820 kwh	0.0608960	293.52
Renewable Energy Adjustment		0.0036000	1.74
Energy Balancing Account		0.0069000	3.33
Customer Efficiency Services		0.0430000	20.95
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>518.50</b>

**ITEM 30 - ELECTRIC SERVICE**736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Nov 1, 2016	Dec 5, 2016	34	3173	3390	40.0	8,680 kwh
60614224 <sup>S</sup>	Nov 1, 2016	Dec 5, 2016		11	11	40.0	0 kwh
<b>Total</b>							<b>8,680 kwh</b>
60614224	Nov 1, 2016	Dec 5, 2016	34	434	452	40.0	720 kvarh



BILLING DATE: **Dec 16, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 11, 2017** AMOUNT DUE: **\$4,424.22**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224	Demand	Dec 5, 2016			0.555	40.0	22 kw

**M= Main Meter S = Subordinate Meter**

Next scheduled read date: 01-05. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 12/16</i>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge	22 kw	10.9100000	240.02
Facilities Charge	22 kw	4.0400000	88.88
Energy Charge	8,680 kwh	0.0354200	307.45
Renewable Energy Adjustment		0.0037000	2.03
Energy Balancing Account		0.0085000	4.65
Customer Efficiency Services		0.0407000	26.17
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>730.77</b>



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BILLING DATE: **Dec 16, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 11, 2017** AMOUNT DUE: **\$4,424.22**

BILLING DATE: **Dec 16, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 11, 2017** AMOUNT DUE: **\$4,424.22**
**PARK CITY FIRE SERVICE DIST**
**Your Balance**

Previous Account Balance	222.46
Payments/Credits	-222.46
New Charges	+476.98
<b>Current Account Balance</b>	<b>\$ 476.98</b>

**Detailed Account Activity**
**ITEM 5 - ELECTRIC SERVICE**

 7805 Royal St E Park City UT  
 Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Nov 8, 2016	Dec 12, 2016	34	29207	34454	1.0	5,247 kwh
50823282	Demand	Dec 12, 2016			18	1.0	18 kw

 Next scheduled read date: 01-12. Date may vary due to **scheduling or weather.**

NEW CHARGES - 12/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,747 kwh	0.0608960	228.18
Renewable Energy Adjustment		0.0036000	1.50
Energy Balancing Account		0.0069000	2.88
Customer Efficiency Services		0.0430000	18.11
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.23
Municipal Energy Sales/use Tax		0.0350000	16.12
<b>Total New Charges</b>			<b>476.98</b>

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or call toll free at 1-888-221-7070.

**Looking for other ways to pay?**

Visit [rockymountainpower.net/pay](http://rockymountainpower.net/pay) for all your options. You can choose to pay online securely with your bank account, pay at a pay station in your community, or pay by phone with a credit/debit card. For details, call 1-888-221-7070.

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 the same day 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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BILLING DATE: **Dec 16, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 11, 2017** AMOUNT DUE: **\$4,424.22**

23139 02 AT 0.396 77-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
[rockymountainpower.net](http://rockymountainpower.net)



BILLING DATE: **Nov 21, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Dec 15, 2016**  
 AMOUNT DUE: **\$3,102.40**



**Your Balance With Us**

Previous Account Balance	3,483.47
Payments/Credits	-3,483.47
New Charges	+3,102.40
<b>Current Account Balance</b>	<b>\$ 3,102.40</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Nov 15, 2016	Payment Received - Thank You	3,483.47
<b>Total Payments</b>		<b>\$ 3,483.47</b>

12530

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	10-40-440-35	248.75
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32	66.15
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	33	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	36	472.80
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	37	331.74
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	38	255.26
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	31	432.81
<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	33	0.00

Effective November 1, 2016 the Utah Public Service Commission approved a decrease to the Energy Balancing Account charge. Your bill may reflect charges billed at old and new rates.

**Blue Sky funding available**  
 We are accepting applications from organizations seeking funding for renewable energy projects through Dec. 15, 2016. For more information or to apply, go to [rockymountainpower.net/blueskyfunds](http://rockymountainpower.net/blueskyfunds)

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

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

BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**

**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	33 371.20
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	10-42-490 671.98
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	34 222.46

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Oct 5, 2016	Nov 3, 2016	29	21567	21630	40.0	2,520 kwh
1723245	Demand	Nov 3, 2016			0.29	40.0	12 kw

Next scheduled read date: 12-07. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	1,020 kwh	0.0608960	62.11
Renewable Energy Adjustment		0.0036000	0.81
Energy Balancing Account			
for 3 day(s)		0.0069000	0.16
for 26 day(s)		0.0148000	2.98
Customer Efficiency Services		0.0430000	9.83
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>248.75</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Oct 4, 2016	Nov 2, 2016	29	13329	13814	1.0	485 kwh
66460463	Demand	Nov 2, 2016			7,392	1.0	7 kw

Next scheduled read date: 12-06. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	485 kwh	0.1083290	52.54
Renewable Energy Adjustment		0.0036000	0.19
Energy Balancing Account			
for 2 day(s)		0.0069000	0.03
for 27 day(s)		0.0148000	0.72
Customer Efficiency Services		0.0430000	2.30
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>66.15</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Oct 6, 2016	Nov 4, 2016	29	5118	5257	40.0	5,560 kwh
58885297	Oct 6, 2016	Nov 4, 2016	29	1014	1048	40.0	1,360 kvarh
58885297	Demand	Nov 4, 2016			0.439	40.0	18 kw

Next scheduled read date: 12-08. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,060 kwh	0.0608960	247.24
Renewable Energy Adjustment		0.0036000	1.57
Energy Balancing Account			
for 4 day(s)		0.0069000	0.41
for 25 day(s)		0.0148000	5.56
Customer Efficiency Services		0.0430000	19.06
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>472.80</b>

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Sep 30, 2016	Oct 31, 2016	31	14090	14185	40.0	3,800 kwh
28269105	Sep 30, 2016	Oct 31, 2016	31	1987	1996	40.0	360 kvarh
28269105	Demand	Oct 31, 2016			0.346	40.0	14 kw

Next scheduled read date: 12-02. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,300 kwh	0.0608960	140.06
Renewable Energy Adjustment		0.0036000	1.09
Energy Balancing Account		0.0148000	4.48
Customer Efficiency Services		0.0430000	13.25
Home Electric Lifeline Program			0.37



BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40****Total New Charges** **331.74****ITEM 22 - ELECTRIC SERVICE**1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Oct 11, 2016	Nov 9, 2016	29	10611	10671	40.0	2,400 kwh
28912989	Oct 11, 2016	Nov 9, 2016	29	1985	1997	40.0	480 kvarh
28912989	Demand	Nov 9, 2016			0.196	40.0	8 kw

Next scheduled read date: 12-13. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	900 kwh	0.0608960	54.81
Renewable Energy Adjustment		0.0036000	0.78
Energy Balancing Account			
for 9 day(s)		0.0069000	0.47
for 20 day(s)		0.0148000	2.22
Customer Efficiency Services		0.0430000	9.49
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.01
Municipal Energy Sales/use Tax		0.0350000	8.62
<b>Total New Charges</b>			<b>255.26</b>

**ITEM 25 - ELECTRIC SERVICE**2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Oct 13, 2016	Nov 14, 2016	32	12469	12594	40.0	5,000 kwh
35695982	Demand	Nov 14, 2016			0.37	40.0	15 kw

Next scheduled read date: 12-15. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,500 kwh	0.0608960	213.14
Renewable Energy Adjustment		0.0036000	1.35
Energy Balancing Account			
for 14 day(s)		0.0069000	1.13
for 18 day(s)		0.0148000	3.13
Customer Efficiency Services		0.0430000	16.39
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	10.19
Municipal Energy Sales/use Tax		0.0350000	14.62
<b>Total New Charges</b>			<b>432.81</b>

**ITEM 28 - CONTRACT**730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
<b>Total New Charges</b>			<b>0.00</b>

**ITEM 29 - ELECTRIC SERVICE**730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Oct 3, 2016	Nov 1, 2016	29	1105	1164	80.0	4,720 kwh
60614225 <sup>S</sup>	Oct 3, 2016	Nov 1, 2016		182	193	80.0	-880 kwh
<b>Total</b>							<b>3,840 kwh</b>
60614225	Oct 3, 2016	Nov 1, 2016	29	43	45	80.0	160 kvarh





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225	Demand	Nov 1, 2016			0.233	80.0	19 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 12-05. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	4 kw	8.7000000	34.80
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,340 kwh	0.0608960	142.50
Renewable Energy Adjustment		0.0036000	1.22
Energy Balancing Account			
for 1 day(s)		0.0069000	0.08
for 28 day(s)		0.0148000	4.86
Customer Efficiency Services		0.0430000	14.88
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>371.20</b>

### ITEM 30 - ELECTRIC SERVICE

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Oct 3, 2016	Nov 1, 2016	29	3009	3173	40.0	6,560 kwh
60614224 <sup>S</sup>	Oct 3, 2016	Nov 1, 2016		11	11	40.0	0 kwh
<b>Total</b>							<b>6,560 kwh</b>
60614224	Oct 3, 2016	Nov 1, 2016	29	419	434	40.0	600 kvarh
60614224	Demand	Nov 1, 2016			0.586	40.0	23 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 12-05. Date may vary due to scheduling or weather.

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge	23 kw	10.9100000	250.93
Facilities Charge	23 kw	4.0400000	92.92
Energy Charge	6,560 kwh	0.0354200	232.36
Renewable Energy Adjustment		0.0037000	1.79
Energy Balancing Account			
for 1 day(s)		0.0085000	0.14
for 28 day(s)		0.0180000	8.40
Customer Efficiency Services		0.0407000	23.87
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>671.98</b>



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BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**

BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**
**PARK CITY FIRE SERVICE DIST**
**Your Balance**

Previous Account Balance	255.24
Payments/Credits	-255.24
New Charges	+222.46
<b>Current Account Balance</b>	<b>\$ 222.46</b>

**Detailed Account Activity**
**ITEM 5 - ELECTRIC SERVICE**

 7805 Royal St E Park City UT  
 Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Oct 10, 2016	Nov 8, 2016	29	27287	29207	1.0	1,920 kwh
50823282	Demand	Nov 8, 2016			11.288	1.0	11 kw

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

NEW CHARGES - 11/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	420 kwh	0.0608960	25.58
Renewable Energy Adjustment		0.0036000	0.68
Energy Balancing Account			
for 8 day(s)		0.0069000	0.36
for 21 day(s)		0.0148000	2.02
Customer Efficiency Services		0.0430000	8.22
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.23
Municipal Energy Sales/use Tax		0.0350000	7.51
<b>Total New Charges</b>			<b>222.46</b>

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope to make a tax-deductible donation. Rocky Mountain Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

Did you know you can keep up with the latest news about Blue Sky on social media? Like us at [www.facebook.com/rockymountainpower.bluesky](http://www.facebook.com/rockymountainpower.bluesky)

**Forecast Newsletter**

Your latest Forecast newsletter is now available at [rockymountainpower.net/forecast](http://rockymountainpower.net/forecast). It's your source for news and information about the Blue Sky program. Check it out today!

Interested in supporting renewable energy? Check out Rocky Mountain Power's Blue Sky renewable energy program. Starting at \$1.95 per month, you decide what option is right for you. Learn more at [rockymountainpower.net/bluesky](http://rockymountainpower.net/bluesky) or call 1-800-769-3717.

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



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BILLING DATE: **Nov 21, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 15, 2016** AMOUNT DUE: **\$3,102.40**

27610 01 AT 0.396 89-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Oct 18, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Nov 9, 2016**  
 AMOUNT DUE: **\$3,483.47**



**Your Balance With Us**

Previous Account Balance	3,564.93
Payments/Credits	-3,564.93
New Charges	+3,483.47
<b>Current Account Balance</b>	<b>\$ 3,483.47</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Oct 4, 2016	Payment Received - Thank You	3,564.93
<b>Total Payments</b>		<b>\$ 3,564.93</b>

10-40-440  
 12550

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	35	238.22
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32	50.83
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	33	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	36	470.56
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	37	339.71
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	38	257.08
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	31	402.58
<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	33	276.72

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 1-800-222-4335 and visit wattsmart.com to learn more.

Looking for other ways to pay? Pay online using your bank account. Log on to rockymountainpower.net to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

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

BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**

**Summary of Account Activity - Continued**

<b>ITEM 29 ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	<b>33</b>	335.05
<b>ITEM 30 ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	<b>10-42-440</b>	828.23
<b>PARK CITY FIRE SERVICE DIST</b>			
<b>ITEM 5 ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	<b>34</b>	255.24

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE**

2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Sep 6, 2016	Oct 5, 2016	29	21514	21567	40.0	2,120 kwh
1723245	Demand	Oct 5, 2016			0.31	40.0	12 kw

Next scheduled read date: 11-03. Date may vary due to scheduling or weather.

**NEW CHARGES - 10/16**

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh			
for 24 day(s) Summer	1,241 kwh	0.1176650	146.02
for 5 day(s) Winter	259 kwh	0.1083290	28.06
Energy Charge > 1500 Kwh			
for 24 day(s) Summer	513 kwh	0.0661120	33.92
for 5 day(s) Winter	107 kwh	0.0608960	6.52
Renewable Energy Adjustment		0.0036000	0.77
Energy Balancing Account		0.0148000	3.17
Customer Efficiency Services		0.0430000	9.39
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>238.22</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Sep 2, 2016	Oct 4, 2016	32	13002	13329	1.0	327 kwh
66460463	Demand	Oct 4, 2016			8.147	1.0	8 kw

Next scheduled read date: 11-02. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh			
for 28 day(s) Summer	286 kwh	0.1176650	33.65
for 4 day(s) Winter	41 kwh	0.1083290	4.44
Renewable Energy Adjustment		0.0036000	0.14
Energy Balancing Account		0.0148000	0.56
Customer Efficiency Services		0.0430000	1.67
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>50.83</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Sep 7, 2016	Oct 6, 2016	29	4994	5118	40.0	4,960 kwh
58885297	Sep 7, 2016	Oct 6, 2016	29	982	1014	40.0	1,280 kvarh
58885297	Demand	Oct 6, 2016			0.479	40.0	19 kw

Next scheduled read date: 11-04. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge			
for 23 day(s) Summer	4 kw	8.6500000	27.44
for 6 day(s) Winter	4 kw	8.7000000	7.20
Energy Charge 1st 1500 Kwh			
for 23 day(s) Summer	1,190 kwh	0.1176650	140.02
for 6 day(s) Winter	310 kwh	0.1083290	33.58
Energy Charge > 1500 Kwh			
for 23 day(s) Summer	2,744 kwh	0.0661120	181.41
for 6 day(s) Winter	716 kwh	0.0608960	43.60
Renewable Energy Adjustment		0.0036000	1.56
Energy Balancing Account		0.0148000	6.41
Customer Efficiency Services		0.0430000	18.97
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>470.56</b>

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Aug 31, 2016	Sep 30, 2016	30	14002	14090	40.0	3,520 kwh
28269105	Aug 31, 2016	Sep 30, 2016	30	1974	1987	40.0	520 kvarh
28269105	Demand	Sep 30, 2016			0.303	40.0	12 kw

Next scheduled read date: 10-31. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,020 kwh	0.0661120	133.55



BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**

NEW CHARGES - 10/16- CONTINUED	UNITS	COST PER UNIT	CHARGE
Renewable Energy Adjustment		0.0036000	1.12
Energy Balancing Account		0.0148000	4.59
Customer Efficiency Services		0.0430000	13.58
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>339.71</b>

**ITEM 22 - ELECTRIC SERVICE**1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Sep 13, 2016	Oct 11, 2016	28	10555	10611	40.0	2,240 kwh
28912989	Sep 13, 2016	Oct 11, 2016	28	1975	1985	40.0	400 kvarh
28912989	Demand	Oct 11, 2016			0,211	40.0	8 kw

Next scheduled read date: 11-09. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh			
for 17 day(s) Summer	911 kwh	0.1176650	107.19
for 11 day(s) Winter	589 kwh	0.1083290	63.81
Energy Charge > 1500 Kwh			
for 17 day(s) Summer	449 kwh	0.0661120	29.68
for 11 day(s) Winter	291 kwh	0.0608960	17.72
Renewable Energy Adjustment		0.0036000	0.79
Energy Balancing Account		0.0148000	3.23
Customer Efficiency Services		0.0430000	9.56
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.05
Municipal Energy Sales/use Tax		0.0350000	8.68
<b>Total New Charges</b>			<b>257.08</b>

**ITEM 25 - ELECTRIC SERVICE**2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Sep 14, 2016	Oct 13, 2016	29	12362	12469	40.0	4,280 kwh
35695982	Demand	Oct 13, 2016			0.345	40.0	14 kw

Next scheduled read date: 11-14. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh			
for 16 day(s) Summer	828 kwh	0.1176650	97.43
for 13 day(s) Winter	672 kwh	0.1083290	72.80
Energy Charge > 1500 Kwh			
for 16 day(s) Summer	1,533 kwh	0.0661120	101.35
for 13 day(s) Winter	1,247 kwh	0.0608960	75.94
Renewable Energy Adjustment		0.0036000	1.25
Energy Balancing Account		0.0148000	5.14
Customer Efficiency Services		0.0430000	15.22
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.48
Municipal Energy Sales/use Tax		0.0350000	13.60
<b>Total New Charges</b>			<b>402.58</b>

**ITEM 28 - CONTRACT**730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			276.72
<b>Total New Charges</b>			<b>276.72</b>





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: Oct 18, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Nov 9, 2016 AMOUNT DUE: \$3,483.47

### ITEM 29 - ELECTRIC SERVICE

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Sep 1, 2016	Oct 3, 2016	32	1050	1105	80.0	4,400 kwh
60614225 <sup>S</sup>	Sep 1, 2016	Oct 3, 2016		164	182	80.0	-1,440 kwh
<b>Total</b>							<b>2,960 kwh</b>
60614225	Sep 1, 2016	Oct 3, 2016	32	40	43	80.0	240 kvarh
60614225	Demand	Oct 3, 2016			0.237	80.0	19 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 11-01. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge			
for 29 day(s) Summer	4 kw	8.6500000	31.36
for 3 day(s) Winter	4 kw	8.7000000	3.26
Energy Charge 1st 1500 Kwh			
for 29 day(s) Summer	1,359 kwh	0.1176650	159.91
for 3 day(s) Winter	141 kwh	0.1083290	15.27
Energy Charge > 1500 Kwh			
for 29 day(s) Summer	1,324 kwh	0.0661120	87.53
for 3 day(s) Winter	137 kwh	0.0608960	8.34
Renewable Energy Adjustment		0.0036000	1.10
Energy Balancing Account		0.0148000	4.52
Customer Efficiency Services		0.0430000	13.39
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>335.05</b>

### ITEM 30 - ELECTRIC SERVICE

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Sep 1, 2016	Oct 3, 2016	32	2834	3009	40.0	7,000 kwh
60614224 <sup>S</sup>	Sep 1, 2016	Oct 3, 2016		10	11	40.0	-40 kwh
<b>Total</b>							<b>6,960 kwh</b>
60614224	Sep 1, 2016	Oct 3, 2016	32	392	419	40.0	1,080 kvarh
60614224	Demand	Oct 3, 2016			0.634	40.0	25 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 11-01. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge			
for 29 day(s) Summer	25 kw	14.6200000	331.23
for 3 day(s) Winter	25 kw	10.9100000	25.57
Facilities Charge	25 kw	4.0400000	101.00
Energy Charge			
for 29 day(s) Summer	6,308 kwh	0.0384040	242.25
for 3 day(s) Winter	653 kwh	0.0354200	23.13
Renewable Energy Adjustment		0.0037000	2.30
Energy Balancing Account		0.0180000	11.20
Customer Efficiency Services		0.0407000	29.98
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>828.23</b>



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BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**

**PARK CITY FIRE SERVICE DIST**

**Your Balance**

Previous Account Balance	272.52
Payments/Credits	-272.52
New Charges	+255.24
<b>Current Account Balance</b>	<b>\$ 255.24</b>

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Sep 9, 2016	Oct 10, 2016	31	25092	27287	1.0	2,195 kwh
50823282	Demand	Oct 10, 2016			11.535	1.0	12 kw

Next scheduled read date: 11-08. Date may vary due to scheduling or weather.

NEW CHARGES - 10/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh			
for 21 day(s) Summer	1,016 kwh	0.1176650	119.55
for 10 day(s) Winter	484 kwh	0.1083290	52.43
Energy Charge > 1500 Kwh			
for 21 day(s) Summer	471 kwh	0.0661120	31.14
for 10 day(s) Winter	224 kwh	0.0608960	13.64
Renewable Energy Adjustment		0.0036000	0.78
Energy Balancing Account		0.0148000	3.21
Customer Efficiency Services		0.0430000	9.49
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.01
Municipal Energy Sales/use Tax		0.0350000	8.62
<b>Total New Charges</b>			<b>255.24</b>



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BILLING DATE: **Oct 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 9, 2016** AMOUNT DUE: **\$3,483.47**

27794 02 AT 0.396 91-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Sep 19, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Oct 11, 2016**  
 AMOUNT DUE: **\$3,564.93**



**Your Balance With Us**

Previous Account Balance	3,699.94
Payments/Credits	-3,699.94
New Charges	+3,564.93
<b>Current Account Balance</b>	<b>\$ 3,564.93</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Sep 7, 2016	Payment Received - Thank You	3,699.94
<b>Total Payments</b>		<b>\$ 3,699.94</b>

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	12550 10-40-440-35	286.34
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	10-40-440-32	54.36
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	10-40-440-33	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	10-40-440-36	447.96
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	10-40-440-37	356.54
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	10-40-440-38	259.04
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	10-40-440-31	390.16
<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	10-40-440-33	294.99

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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.

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

BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**

**Summary of Account Activity - Continued**

<b>ITEM 29 ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	<b>10-40-440-95</b>	243.67
<b>ITEM 30 ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	<b>10-42-440</b>	930.10
<b>PARK CITY FIRE SERVICE DIST</b>			
<b>ITEM 5 ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	<b>10-40-440-34</b>	272.52

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Aug 5, 2016	Sep 6, 2016	32	21445	21514	40.0	2,760 kwh
1723245	Demand	Sep 6, 2016			0.34	40.0	14 kw

Next scheduled read date: 10-05. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,260 kwh	0.0661120	83.30
Renewable Energy Adjustment		0.0036000	0.94
Energy Balancing Account		0.0148000	3.85
Customer Efficiency Services	<b>STATION 35</b>	0.0430000	11.38
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>286.34</b>

**ITEM 9 - ELECTRIC SERVICE** 180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Aug 4, 2016	Sep 2, 2016	29	12650	13002	1.0	352 kwh



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Demand	Sep 2, 2016			4.371	1.0	4 kw

Next scheduled read date: 10-04. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	352 kwh	0.1176650	41.42
Renewable Energy Adjustment		0.0036000	0.15
Energy Balancing Account		0.0148000	0.61
Customer Efficiency Services		0.0430000	1.81
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>54.36</b>

STATION 32

**ITEM 15 - ELECTRIC SERVICE** 730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE** 1977 Canyons Resort Dr Snyderdville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Aug 8, 2016	Sep 7, 2016	30	4874	4994	40.0	4,800 kwh
58885297	Aug 8, 2016	Sep 7, 2016	30	950	982	40.0	1,280 kvarh
58885297	Demand	Sep 7, 2016			0.414	40.0	17 kw

Next scheduled read date: 10-06. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	3,300 kwh	0.0661120	218.17
Renewable Energy Adjustment		0.0036000	1.48
Energy Balancing Account		0.0148000	6.10
Customer Efficiency Services		0.0430000	18.04
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>447.96</b>

STATION 36

**ITEM 19 - ELECTRIC SERVICE** 6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Aug 2, 2016	Aug 31, 2016	29	13908	14002	40.0	3,760 kwh
28269105	Aug 2, 2016	Aug 31, 2016	29	1953	1974	40.0	840 kvarh
28269105	Demand	Aug 31, 2016			0.385	40.0	15 kw

Next scheduled read date: 09-30. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,260 kwh	0.0661120	149.41
Renewable Energy Adjustment		0.0036000	1.17
Energy Balancing Account		0.0148000	4.82
Customer Efficiency Services		0.0430000	14.27
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>356.54</b>

STATION 37

**ITEM 22 - ELECTRIC SERVICE** 1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Aug 11, 2016	Sep 13, 2016	33	10501	10555	40.0	2,160 kwh





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Aug 11, 2016	Sep 13, 2016	33	1963	1975	40.0	480 kvarh
28912989	Demand	Sep 13, 2016			0.185	40.0	7 kw

Next scheduled read date: 10-11. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	660 kwh	0.0661120	43.63
Renewable Energy Adjustment		0.0036000	0.79
Energy Balancing Account		0.0148000	3.26
Customer Efficiency Services		0.0430000	9.64
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.10
Municipal Energy Sales/use Tax		0.0350000	8.75
<b>Total New Charges</b>			<b>259.04</b>

STATION 38

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Aug 15, 2016	Sep 14, 2016	30	12264	12362	40.0	3,920 kwh
35695982	Demand	Sep 14, 2016			0.341	40.0	14 kw

Next scheduled read date: 10-13. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,420 kwh	0.0661120	159.99
Renewable Energy Adjustment		0.0036000	1.21
Energy Balancing Account		0.0148000	4.98
Customer Efficiency Services		0.0430000	14.74
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.19
Municipal Energy Sales/use Tax		0.0350000	13.18
<b>Total New Charges</b>			<b>390.16</b>

STATION 31

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			294.99
<b>Total New Charges</b>			<b>294.99</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Aug 3, 2016	Sep 1, 2016	29	1006	1050	80.0	3,520 kwh
60614225 <sup>S</sup>	Aug 3, 2016	Sep 1, 2016		142	164	80.0	-1,760 kwh
<b>Total</b>							<b>1,760 kwh</b>
60614225	Aug 3, 2016	Sep 1, 2016	29	38	40	80.0	160 kvarh
60614225	Demand	Sep 1, 2016			0.219	80.0	18 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 10-03. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	3 kw	8.6500000	25.95
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	260 kwh	0.0661120	17.19
Renewable Energy Adjustment		0.0036000	0.79
Energy Balancing Account		0.0148000	3.25
Customer Efficiency Services		0.0430000	9.62
Home Electric Lifeline Program			0.37

STATION 33





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**

**Total New Charges** **243.67**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Aug 3, 2016	Sep 1, 2016	29	2663	2834	40.0	6,840 kwh
60614224 <sup>S</sup>	Aug 3, 2016	Sep 1, 2016		8	10	40.0	-80 kwh
<b>Total</b>							<b>6,760 kwh</b>
60614224	Aug 3, 2016	Sep 1, 2016	29	358	392	40.0	1,360 kvarh
60614224	Demand	Sep 1, 2016			0.742	40.0	30 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 10-03. Date may vary due to scheduling or weather.

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge	30 kw	14.6200000	438.60
Facilities Charge	30 kw	4.0400000	121.20
Energy Charge	6,760 kwh	0.0384040	259.61
Renewable Energy Adjustment		0.0037000	2.58
Energy Balancing Account		0.0180000	12.57
Customer Efficiency Services	ADMINISTRATION BLDG	0.0407000	33.97
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>930.10</b>



BILLING DATE: **Sep 19, 2016**ACCOUNT NUMBER: **35328266-001 1**DATE DUE: **Oct 11, 2016**AMOUNT DUE: **\$3,564.93**

BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**
**PARK CITY FIRE SERVICE DIST**
**Your Balance**

Previous Account Balance	313.57
Payments/Credits	-313.57
New Charges	+272.52
<b>Current Account Balance</b>	<b>\$ 272.52</b>

**Detailed Account Activity**
**ITEM 5 - ELECTRIC SERVICE**

 7805 Royal St E Park City UT  
 Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Aug 10, 2016	Sep 9, 2016	30	22751	25092	1.0	2,341 kwh
50823282	Demand	Sep 9, 2016			13.131	1.0	13 kw

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

NEW CHARGES - 09/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	841 kwh	0.0661120	55.60
Renewable Energy Adjustment		0.0036000	0.84
Energy Balancing Account		0.0148000	3.44
Customer Efficiency Services		0.0430000	10.16
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.41
Municipal Energy Sales/use Tax		0.0350000	9.20
<b>Total New Charges</b>			<b>272.52</b>

STATION 34

Rocky Mountain Power wants to make it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. Customers can report streetlight outages at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or by calling toll free at 1-888-221-7070.

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



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BILLING DATE: **Sep 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 11, 2016** AMOUNT DUE: **\$3,564.93**

29771 01 AT 0.396 97-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010

12550



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Aug 19, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Sep 13, 2016**  
 AMOUNT DUE: **\$3,699.94**



**Your Balance With Us**

Previous Account Balance	3,509.88
Payments/Credits	-3,509.88
New Charges	+3,699.94
<b>Current Account Balance</b>	<b>\$ 3,699.94</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jul 29, 2016	Payment Received - Thank You	3,509.88
<b>Total Payments</b>		<b>\$ 3,509.88</b>

10-40-440

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	35	291.94
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32	42.62
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	33	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	36	550.84
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	37	415.54
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	38	253.08
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	31	405.06
<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	33	303.98

Have you taken advantage of all of your Blue Sky benefits? Access mobile coupons and more through your Blue Sky kit at [rockymountainpower.net/kit](http://rockymountainpower.net/kit).

Rocky Mountain Power can help you save energy and money. Cash incentives are available for installing energy-efficient HVAC, evaporative cooling and more. Call toll free at 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

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

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	33	198.71
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	42	895.35
<b>PARK CITY FIRE SERVICE DIST</b>			
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	34	313.57

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jul 6, 2016	Aug 5, 2016	30	21374	21445	40.0	2,840 kwh
1723245	Demand	Aug 5, 2016			0.36	40.0	14 kw

Next scheduled read date: 09-06. Date may vary due to **scheduling** or **weather**.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,340 kwh	0.0661120	88.59
Renewable Energy Adjustment		0.0036000	0.95
Energy Balancing Account		0.0148000	3.92
Customer Efficiency Services		0.0430000	11.61
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>291.94</b>

**ITEM 9 - ELECTRIC SERVICE** 180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jul 5, 2016	Aug 4, 2016	30	12392	12650	1.0	258 kwh



Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Demand	Aug 4, 2016			4.179	1.0	4 kw

Next scheduled read date: 09-02. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	258 kwh	0.1176650	30.36
Renewable Energy Adjustment		0.0036000	0.11
Energy Balancing Account		0.0148000	0.45
Customer Efficiency Services		0.0430000	1.33
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>42.62</b>

#### ITEM 15 - ELECTRIC SERVICE

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

#### ITEM 17 - ELECTRIC SERVICE

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jul 7, 2016	Aug 8, 2016	32	4737	4874	40.0	5,480 kwh
58885297	Jul 7, 2016	Aug 8, 2016	32	908	950	40.0	1,680 kvarh
58885297	Demand	Aug 8, 2016			0.572	40.0	23 kw

Next scheduled read date: 09-07. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	8 kw	8.6500000	69.20
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	3,980 kwh	0.0661120	263.13
Renewable Energy Adjustment		0.0036000	1.83
Energy Balancing Account		0.0148000	7.53
Customer Efficiency Services		0.0430000	22.28
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>550.84</b>

#### ITEM 19 - ELECTRIC SERVICE

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jun 30, 2016	Aug 2, 2016	33	13793	13908	40.0	4,600 kwh
28269105	Jun 30, 2016	Aug 2, 2016	33	1925	1953	40.0	1,120 kvarh
28269105	Demand	Aug 2, 2016			0.368	40.0	15 kw

Next scheduled read date: 08-31. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	3,100 kwh	0.0661120	204.95
Renewable Energy Adjustment		0.0036000	1.37
Energy Balancing Account		0.0148000	5.65
Customer Efficiency Services		0.0430000	16.70
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>415.54</b>

#### ITEM 22 - ELECTRIC SERVICE

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jul 12, 2016	Aug 11, 2016	30	10449	10501	40.0	2,080 kwh



BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jul 12, 2016	Aug 11, 2016	30	1949	1963	40.0	560 kvarh
28912989	Demand	Aug 11, 2016			0.235	40.0	9 kw

Next scheduled read date: 09-12. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	580 kwh	0.0661120	38.34
Renewable Energy Adjustment		0.0036000	0.77
Energy Balancing Account		0.0148000	3.18
Customer Efficiency Services		0.0430000	9.41
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.96
Municipal Energy Sales/use Tax		0.0350000	8.55
<b>Total New Charges</b>			<b>253.08</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jul 14, 2016	Aug 15, 2016	32	12161	12264	40.0	4,120 kwh
35695982	Demand	Aug 15, 2016			0.362	40.0	14 kw

Next scheduled read date: 09-14. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,620 kwh	0.0661120	173.21
Renewable Energy Adjustment		0.0036000	1.26
Energy Balancing Account		0.0148000	5.18
Customer Efficiency Services		0.0430000	15.31
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.54
Municipal Energy Sales/use Tax		0.0350000	13.69
<b>Total New Charges</b>			<b>405.06</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			303.98
<b>Total New Charges</b>			<b>303.98</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Jul 1, 2016	Aug 3, 2016	33	961	1006	80.0	3,600 kwh
60614225 <sup>S</sup>	Jul 1, 2016	Aug 3, 2016		114	142	80.0	-2,240 kwh
<b>Total</b>							<b>1,360 kwh</b>
60614225	Jul 1, 2016	Aug 3, 2016	33	35	38	80.0	240 kvarh
60614225	Demand	Aug 3, 2016			0.216	80.0	17 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 09-01. Date may vary due to scheduling or weather.

NEW CHARGES - 08/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh	1,360 kwh	0.1176650	160.02
Renewable Energy Adjustment		0.0036000	0.64
Energy Balancing Account		0.0148000	2.62
Customer Efficiency Services		0.0430000	7.76
Home Electric Lifeline Program			0.37



BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

**Total New Charges** **198.71**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Jul 1, 2016	Aug 3, 2016	33	2476	2663	40.0	7,480 kwh
60614224 <sup>S</sup>	Jul 1, 2016	Aug 3, 2016		5	8	40.0	-120 kwh
<b>Total</b>							<b>7,360 kwh</b>
60614224	Jul 1, 2016	Aug 3, 2016	33	320	358	40.0	1,520 kvarh
60614224	Demand	Aug 3, 2016			0.682	40.0	27 kw

**M= Main Meter S = Subordinate Meter**

Next scheduled read date: 09-01. Date may vary due to scheduling or weather.

<b>NEW CHARGES - 08/16</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge	27 kw	14.6200000	394.74
Facilities Charge	27 kw	4.0400000	109.08
Energy Charge	7,360 kwh	0.0384040	282.65
Renewable Energy Adjustment		0.0037000	2.51
Energy Balancing Account		0.0180000	12.19
Customer Efficiency Services		0.0407000	32.61
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>895.35</b>



BILLING DATE: **Aug 19, 2016**ACCOUNT NUMBER: **35328266-001 1**DATE DUE: **Sep 13, 2016**AMOUNT DUE: **\$3,699.94**



Questions about your bill: Call toll free **1-866-870-3419** [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

## **PARK CITY FIRE SERVICE DIST**

### **Your Balance**

Previous Account Balance	305.01
Payments/Credits	-305.01
New Charges	+313.57
<b>Current Account Balance</b>	<b>\$ 313.57</b>

### **Detailed Account Activity**

#### **ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Jul 11, 2016	Aug 10, 2016	30	19859	22751	1.0	2,892 kwh
50823282	Demand	Aug 10, 2016			13.564	1.0	14 kw

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

<b>NEW CHARGES - 08/16</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,392 kwh	0.0661120	92.03
Renewable Energy Adjustment		0.0036000	0.97
Energy Balancing Account		0.0148000	3.97
Customer Efficiency Services		0.0430000	11.76
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	7.38
Municipal Energy Sales/use Tax		0.0350000	10.59
<b>Total New Charges</b>			<b>313.57</b>

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BILLING DATE: **Aug 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 13, 2016** AMOUNT DUE: **\$3,699.94**

32998 02 AV 0.373 112-2  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 Toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Jul 18, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**

**DATE DUE: Aug 10, 2016**  
**AMOUNT DUE: \$3,509.88**



**Your Balance With Us**

Previous Account Balance	3,500.02
Payments/Credits	-3,500.02
New Charges	+3,509.88
<b>Current Account Balance</b>	<b>\$ 3,509.88</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jul 12, 2016	Payment Received - Thank You	3,500.02
<b>Total Payments</b>		<b>\$ 3,500.02</b>

*Vendor # 12550*

**Summary of Account Activity**

<b>ITEM 8 ELECTRIC SERVICE</b>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	<i>10-40-440-35</i>	266.67
<b>ITEM 9 ELECTRIC SERVICE</b>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	<i>10-40-440-32 ✓</i>	33.62
<b>ITEM 15 ELECTRIC SERVICE</b>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	<i>10-40-440-33 ✓</i>	29.25
<b>ITEM 17 ELECTRIC SERVICE</b>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	<i>10-40-440-36 ✓</i>	481.15
<b>ITEM 19 ELECTRIC SERVICE</b>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	<i>10-40-440-37 ✓</i>	331.27
<b>ITEM 22 ELECTRIC SERVICE</b>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	<i>10-40-440-38 ✓</i>	262.03
<b>ITEM 25 ELECTRIC SERVICE</b>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	<i>10-40-440-31 ✓</i>	396.12
<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	<i>10-40-440-33</i>	298.67

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**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

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BILLING DATE: **Jul 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2016** AMOUNT DUE: **\$3,509.88**
**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	<b>225.29</b>
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	<b>880.80</b>
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	<b>305.01</b>

**Detailed Account Activity**
**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jun 6, 2016	Jul 6, 2016	30	21312	21374	40.0	2,480 kwh
1723245	Demand	Jul 6, 2016			0.33	40.0	13 kw

Next scheduled read date: 08-05. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	980 kwh	0.0661120	64.79
Renewable Energy Adjustment		0.0036000	0.87
Energy Balancing Account		0.0148000	3.57
Customer Efficiency Services		0.0430000	10.57
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>266.67</b>

**ITEM 9 - ELECTRIC SERVICE** 180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jun 3, 2016	Jul 5, 2016	32	12206	12392	1.0	186 kwh

BILLING DATE: Jul 18, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Aug 10, 2016 AMOUNT DUE: \$3,509.88

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Demand	Jul 5, 2016			3.54	1.0	4 kw

Next scheduled read date: 08-04. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	186 kwh	0.1176650	21.89
Renewable Energy Adjustment		0.0036000	0.08
Energy Balancing Account		0.0148000	0.32
Customer Efficiency Services		0.0430000	0.96
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>33.62</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jun 7, 2016	Jul 7, 2016	30	4615	4737	40.0	4,880 kwh
58885297	Jun 7, 2016	Jul 7, 2016	30	873	908	40.0	1,400 kvarh
58885297	Demand	Jul 7, 2016			0.488	40.0	20 kw

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

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	5 kw	8.6500000	43.25
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	3,380 kwh	0.0661120	223.46
Renewable Energy Adjustment		0.0036000	1.60
Energy Balancing Account		0.0148000	6.56
Customer Efficiency Services		0.0430000	19.41
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>481.15</b>

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jun 1, 2016	Jun 30, 2016	29	13708	13793	40.0	3,400 kwh
28269105	Jun 1, 2016	Jun 30, 2016	29	1907	1925	40.0	720 kvarh
28269105	Demand	Jun 30, 2016			0.327	40.0	13 kw

Next scheduled read date: 08-02. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,900 kwh	0.0661120	125.61
Renewable Energy Adjustment		0.0036000	1.09
Energy Balancing Account		0.0148000	4.47
Customer Efficiency Services		0.0430000	13.23
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>331.27</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jun 10, 2016	Jul 12, 2016	32	10394	10449	40.0	2,200 kwh
28912989	Jun 10, 2016	Jul 12, 2016	32	1936	1949	40.0	520 kvarh





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BILLING DATE: Jul 18, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Aug 10, 2016 AMOUNT DUE: \$3,509.88

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Demand	Jul 12, 2016			0.208	40.0	8 kw

Next scheduled read date: 08-11. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	700 kwh	0.0661120	46.28
Renewable Energy Adjustment		0.0036000	0.80
Energy Balancing Account		0.0148000	3.30
Customer Efficiency Services		0.0430000	9.76
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.17
Municipal Energy Sales/use Tax		0.0350000	8.85
<b>Total New Charges</b>			<b>262.03</b>

### ITEM 25 - ELECTRIC SERVICE

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jun 14, 2016	Jul 14, 2016	30	12061	12161	40.0	4,000 kwh
35695982	Demand	Jul 14, 2016			0.318	40.0	13 kw

Next scheduled read date: 08-15. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,500 kwh	0.0661120	165.28
Renewable Energy Adjustment		0.0036000	1.23
Energy Balancing Account		0.0148000	5.06
Customer Efficiency Services		0.0430000	14.97
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.33
Municipal Energy Sales/use Tax		0.0350000	13.38
<b>Total New Charges</b>			<b>396.12</b>

### ITEM 28 - CONTRACT

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			298.67
<b>Total New Charges</b>			<b>298.67</b>

### ITEM 29 - ELECTRIC SERVICE

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Jun 2, 2016	Jul 1, 2016	29	916	961	80.0	3,600 kwh
60614225 <sup>S</sup>	Jun 2, 2016	Jul 1, 2016		91	114	80.0	-1,840 kwh
<b>Total</b>							<b>1,760 kwh</b>
60614225	Jun 2, 2016	Jul 1, 2016	29	33	35	80.0	160 kvarh
60614225	Demand	Jul 1, 2016			0.205	80.0	16 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 08-03. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			10.00
Demand Charge	1 kw	8.6500000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	260 kwh	0.0661120	17.19
Renewable Energy Adjustment		0.0036000	0.73
Energy Balancing Account		0.0148000	2.99
Customer Efficiency Services		0.0430000	8.86
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>225.29</b>





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BILLING DATE: Jul 18, 2016 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Aug 10, 2016 AMOUNT DUE: \$3,509.88

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Jun 2, 2016	Jul 1, 2016	29	2311	2476	40.0	6,600 kwh
60614224 <sup>S</sup>	Jun 2, 2016	Jul 1, 2016		3	5	40.0	-80 kwh
<b>Total</b>							<b>6,520 kwh</b>
60614224	Jun 2, 2016	Jul 1, 2016	29	286	320	40.0	1,360 kvarh
60614224	Demand	Jul 1, 2016			0.711	40.0	28 kw

M= Main Meter S = Subordinate Meter

Next scheduled read date: 08-03. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3p			54.00
Demand Charge	28 kw	14.6200000	409.36
Facilities Charge	28 kw	4.0400000	113.12
Energy Charge	6,520 kwh	0.0384040	250.39
Renewable Energy Adjustment		0.0037000	2.44
Energy Balancing Account		0.0180000	11.88
Customer Efficiency Services		0.0407000	32.04
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>880.80</b>



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**BILLING DATE: Jul 18, 2016**    **ACCOUNT NUMBER: 35328266-001 1**    **DATE DUE: Aug 10, 2016**    **AMOUNT DUE: \$3,509.88**

BILLING DATE: **Jul 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2016** AMOUNT DUE: **\$3,509.88**
**PARK CITY FIRE SERVICE DIST**
**Your Balance**

Previous Account Balance	298.32
Payments/Credits	-298.32
New Charges	+305.01
<b>Current Account Balance</b>	<b>\$ 305.01</b>

**Detailed Account Activity**
**ITEM 5 - ELECTRIC SERVICE**

 7805 Royal St E Park City UT  
 Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Jun 9, 2016	Jul 11, 2016	32	17082	19859	1.0	2,777 kwh
50823282	Demand	Jul 11, 2016			13.407	1.0	13 kw

Next scheduled read date: 08-10. Date may vary due to scheduling or weather.

NEW CHARGES - 07/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,277 kwh	0.0661120	84.43
Renewable Energy Adjustment		0.0036000	0.94
Energy Balancing Account		0.0148000	3.86
Customer Efficiency Services		0.0430000	11.43
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	7.18
Municipal Energy Sales/use Tax		0.0350000	10.30
<b>Total New Charges</b>			<b>305.01</b>

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BILLING DATE: **Jul 18, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2016** AMOUNT DUE: **\$3,509.88**



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**

← June 20, 2016

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	May 4, 2016	Jun 3, 2016	30	11861	12206	1.0	345 kwh
66460463	Demand	Jun 3, 2016			4.703	1.0	5 kw

Next scheduled read date: 07-05. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	345 kwh	0.1176650	40.59
Renewable Energy Adjustment			
for 3 day(s)		0.0036000	0.01
for 27 day(s)		0.0041000	0.15
Energy Balancing Account		0.0148000	0.60
Customer Efficiency Services		0.0430000	1.78
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>53.50</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	May 6, 2016	Jun 7, 2016	32	4484	4615	40.0	5,240 kwh
58885297	May 6, 2016	Jun 7, 2016	32	841	873	40.0	1,280 kvarh
58885297	Demand	Jun 7, 2016			0.424	40.0	17 kw

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

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	3,740 kwh	0.0661120	247.26
Renewable Energy Adjustment			
for 7 day(s)		0.0036000	0.35
for 25 day(s)		0.0041000	1.41
Energy Balancing Account		0.0148000	6.53
Customer Efficiency Services		0.0430000	19.32
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>479.04</b>

Page 1 and 2 of this month's bill is missing from the file

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	May 2, 2016	Jun 1, 2016	30	13624	13708	40.0	3,360 kwh
28269105	May 2, 2016	Jun 1, 2016	30	1894	1907	40.0	520 kvarh
28269105	Demand	Jun 1, 2016			0.262	40.0	10 kw

Next scheduled read date: 06-30. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,860 kwh	0.0661120	122.97
Renewable Energy Adjustment			
for 1 day(s)		0.0036000	0.04
for 29 day(s)		0.0041000	1.19
Energy Balancing Account		0.0148000	4.43
Customer Efficiency Services		0.0430000	13.12
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>328.62</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	May 11, 2016	Jun 10, 2016	30	10339	10394	40.0	2,200 kwh
28912989	May 11, 2016	Jun 10, 2016	30	1924	1936	40.0	480 kvarh
28912989	Demand	Jun 10, 2016			0.2	40.0	8 kw

Next scheduled read date: 07-12. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	700 kwh	0.0661120	46.28
Renewable Energy Adjustment			
for 10 day(s)		0.0036000	0.27
for 20 day(s)		0.0041000	0.61
Energy Balancing Account		0.0148000	3.30
Customer Efficiency Services		0.0430000	9.76
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.17
Municipal Energy Sales/use Tax		0.0350000	8.85
<b>Total New Charges</b>			<b>262.11</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	May 13, 2016	Jun 14, 2016	32	11952	12061	40.0	4,360 kwh
35695982	Demand	Jun 14, 2016			0.373	40.0	15 kw

Next scheduled read date: 07-14. Date may vary due to scheduling or weather.





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	2,860 kwh	0.0661120	189.08
Renewable Energy Adjustment			
for 14 day(s)		0.0036000	0.58
for 18 day(s)		0.0041000	0.84
Energy Balancing Account		0.0148000	5.41
Customer Efficiency Services		0.0430000	16.01
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.96
Municipal Energy Sales/use Tax		0.0350000	14.29
<b>Total New Charges</b>			<b>423.04</b>

### ITEM 28 - CONTRACT

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			280.36
<b>Total New Charges</b>			<b>280.36</b>

### ITEM 29 - ELECTRIC SERVICE

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	May 3, 2016	Jun 2, 2016	30	863	916	80.0	4,240 kwh
60614225 <sup>S</sup>	May 3, 2016	Jun 2, 2016		73	91	80.0	-1,440 kwh
<b>Total</b>							<b>2,800 kwh</b>
60614225	May 3, 2016	Jun 2, 2016	30	31	33	80.0	160 kvarh
60614225	Demand	Jun 2, 2016			0.23	80.0	18 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 07-01. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	3 kw	8.6500000	25.95
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,300 kwh	0.0661120	85.95
Renewable Energy Adjustment			
for 2 day(s)		0.0036000	0.07
for 28 day(s)		0.0041000	1.10
Energy Balancing Account		0.0148000	4.27
Customer Efficiency Services		0.0430000	12.64
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>316.85</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	May 3, 2016	Jun 2, 2016	30	2149	2311	40.0	6,480 kwh
60614224 <sup>X<sup>S</sup></sup>	May 3, 2016	Jun 2, 2016		2	3	40.0	-40 kwh
<b>Total</b>							<b>6,440 kwh</b>
60614224	May 3, 2016	Jun 2, 2016	30	266	286	40.0	800 kvarh
60614224	Demand	Jun 2, 2016			0.538	40.0	22 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 07-01. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	22 kw	14.6200000	321.64
Facilities Charge	22 kw	4.0400000	88.88
Energy Charge	6,440 kwh	0.0384040	247.32
Renewable Energy Adjustment			
for 2 day(s)		0.0037000	0.14
for 28 day(s)		0.0043000	2.28
Energy Balancing Account		0.0180000	10.24
Customer Efficiency Services		0.0407000	27.29
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>759.36</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	237.87
Payments/Credits	-237.87
New Charges	+298.32
<b>Current Account Balance</b>	<b>\$ 298.32</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	May 10, 2016	Jun 9, 2016	30	14527	17082	1.0	2,555 kwh
50823282	Demand	Jun 9, 2016			16.339	1.0	16 kw

Next scheduled read date: 07-11. Date may vary due to scheduling or weather.

NEW CHARGES - 06/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Demand Charge	1 kw	8.6500000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176650	176.50
Energy Charge > 1500 Kwh	1,055 kwh	0.0661120	69.75
Renewable Energy Adjustment			
for 9 day(s)		0.0036000	0.28
for 21 day(s)		0.0041000	0.73
Energy Balancing Account		0.0148000	3.77
Customer Efficiency Services		0.0430000	11.17
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	7.02
Municipal Energy Sales/use Tax		0.0350000	10.08
<b>Total New Charges</b>			<b>298.32</b>

Here is how we performed on our Customer Service Guarantees from January 2015 to December 2015: Restoring power - 99.98%, keeping appointments - 99.91%, switching on power - 99.95%, estimates - 99.52%, responding to billing inquiries - 99.56%, responding to meter problems - 99.92%, notification of planned interruptions - 99.96%. Overall guarantee performance remains above 99.9%, reflecting our continuing commitment to your satisfaction. Learn more at [rockymountainpower.net/guarantees](http://rockymountainpower.net/guarantees).

#### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

BILLING DATE: **Jun 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 13, 2016** AMOUNT DUE: **\$3,500.02**



27680 01 AT 0,399 68-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
[rockymountainpower.net](http://rockymountainpower.net)



BILLING DATE: **May 19, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Jun 13, 2016**  
 AMOUNT DUE: **\$3,441.25**



**Your Balance With Us**

Previous Account Balance	9,029.11
Payments/Credits	-9,029.11
New Charges	+3,441.25
<b>Current Account Balance</b>	<b>\$ 3,441.25</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Apr 22, 2016	Payment Received - Thank you	5,085.05
May 10, 2016	Payment Received - Thank you	3,944.06
<b>Total Payments</b>		<b>\$ 9,029.11</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	35	234.23
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32	58.00
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	33	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	36	486.51
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	37	333.68
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	38	272.46
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	31	419.40
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	35	250.46

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

**Go paperless!**  
 Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

See reverse

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

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0601

RETAIN THIS PORTION FOR YOUR RECORDS.

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	33	466.33
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	00	653.06
<b>PARK CITY FIRE SERVICE DIST</b>			
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	34	237.87

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Apr 6, 2016	May 5, 2016	29	21193	21249	40.0	2,240 kwh
1723245	Demand	May 5, 2016			0.31	40.0	12 kw

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

<b>NEW CHARGES - 05/16</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 5 day(s) Summer	259 kwh	0.1176650	30.48
for 24 day(s) Winter	1,241 kwh	0.1083290	134.44
Energy Charge > 1500 Kwh			
for 5 day(s) Summer	127 kwh	0.0661120	8.40
for 24 day(s) Winter	613 kwh	0.0608960	37.33
Renewable Energy Adjustment		0.0041000	0.86
Energy Balancing Account		0.0148000	3.12
Customer Efficiency Services		0.0430000	9.23
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>234.23</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Apr 5, 2016	May 4, 2016	29	11452	11861	1.0	409 kwh
66460463	Demand	May 4, 2016			4,892	1.0	5 kw

Next scheduled read date: 06-03. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 4 day(s) Summer	56 kwh	0.1176650	6.59
for 25 day(s) Winter	353 kwh	0.1083290	38.24
Renewable Energy Adjustment		0.0041000	0.18
Energy Balancing Account		0.0148000	0.66
Customer Efficiency Services		0.0430000	1.96
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>58.00</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Apr 7, 2016	May 6, 2016	29	4343	4484	40.0	5,640 kwh
58885297	Apr 7, 2016	May 6, 2016	29	805	841	40.0	1,440 kvarh
58885297	Demand	May 6, 2016			0.457	40.0	18 kw

Next scheduled read date: 06-07. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 6 day(s) Summer	3 kw	8.6500000	5.37
for 23 day(s) Winter	3 kw	8.7000000	20.70
Energy Charge 1st 1500 Kwh			
for 6 day(s) Summer	310 kwh	0.1176650	36.48
for 23 day(s) Winter	1,190 kwh	0.1083290	128.91
Energy Charge > 1500 Kwh			
for 6 day(s) Summer	857 kwh	0.0661120	56.66
for 23 day(s) Winter	3,283 kwh	0.0608960	199.92
Renewable Energy Adjustment		0.0041000	1.84
Energy Balancing Account		0.0148000	6.63
Customer Efficiency Services		0.0430000	19.63
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>486.51</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Apr 1, 2016	May 2, 2016	31	13529	13624	40.0	3,800 kwh
28269105	Apr 1, 2016	May 2, 2016	31	1884	1894	40.0	400 kvarh
28269105	Demand	May 2, 2016			0.341	40.0	14 kw

Next scheduled read date: 06-01. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 2 day(s) Summer	97 kwh	0.1176650	11.41
for 29 day(s) Winter	1,403 kwh	0.1083290	151.99
Energy Charge > 1500 Kwh			
for 2 day(s) Summer	148 kwh	0.0661120	9.78
for 29 day(s) Winter	2,152 kwh	0.0608960	131.05
Renewable Energy Adjustment		0.0041000	1.25
Energy Balancing Account		0.0148000	4.50
Customer Efficiency Services		0.0430000	13.33
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>333.68</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Apr 12, 2016	May 11, 2016	29	10276	10339	40.0	2,520 kwh
28912989	Apr 12, 2016	May 11, 2016	29	1910	1924	40.0	560 kvarh
28912989	Demand	May 11, 2016			0.195	40.0	8 kw

Next scheduled read date: 06-10. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 11 day(s) Summer	569 kwh	0.1176650	66.95
for 18 day(s) Winter	931 kwh	0.1083290	100.85
Energy Charge > 1500 Kwh			
for 11 day(s) Summer	387 kwh	0.0661120	25.59
for 18 day(s) Winter	633 kwh	0.0608960	38.55
Renewable Energy Adjustment		0.0041000	0.95
Energy Balancing Account		0.0148000	3.43
Customer Efficiency Services		0.0430000	10.16
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.41
Municipal Energy Sales/use Tax		0.0350000	9.20
<b>Total New Charges</b>			<b>272.46</b>





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Apr 14, 2016	May 13, 2016	29	11838	11952	40.0	4,560 kwh
35695982	Demand	May 13, 2016			0.359	40.0	14 kw

Next scheduled read date: 06-14. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 13 day(s) Summer	672 kwh	0.1176650	79.07
for 16 day(s) Winter	828 kwh	0.1083290	89.70
Energy Charge > 1500 Kwh			
for 13 day(s) Summer	1,372 kwh	0.0661120	90.71
for 16 day(s) Winter	1,688 kwh	0.0608960	102.79
Renewable Energy Adjustment		0.0041000	1.49
Energy Balancing Account		0.0148000	5.36
Customer Efficiency Services		0.0430000	15.87
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.87
Municipal Energy Sales/use Tax		0.0350000	14.17
<b>Total New Charges</b>			<b>419.40</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			250.46
<b>Total New Charges</b>			<b>250.46</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Apr 4, 2016	May 3, 2016	29	794	863	80.0	5,520 kwh
60614225 <sup>S</sup>	Apr 4, 2016	May 3, 2016		59	73	80.0	-1,120 kwh
<b>Total</b>							<b>4,400 kwh</b>
60614225	Apr 4, 2016	May 3, 2016	29	29	31	80.0	160 kvarh
60614225	Demand	May 3, 2016			0.317	80.0	25 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 06-02. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 3 day(s) Summer	10 kw	8.6500000	8.95
for 26 day(s) Winter	10 kw	8.7000000	78.00
Energy Charge 1St 1500 Kwh			
for 3 day(s) Summer	155 kwh	0.1176650	18.24
for 26 day(s) Winter	1,345 kwh	0.1083290	145.70
Energy Charge > 1500 Kwh			
for 3 day(s) Summer	300 kwh	0.0661120	19.83

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

<i>NEW CHARGES - 05/16 - CONTINUED</i>	UNITS	COST PER UNITS	CHARGE
for 26 day(s) Winter	2,600 kwh	0.0608960	158.33
Renewable Energy Adjustment		0.0041000	1.76
Energy Balancing Account		0.0148000	6.35
Customer Efficiency Services		0.0430000	18.80
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>466.33</b>

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Apr 4, 2016	May 3, 2016	29	1983	2149	40.0	6,640 kwh
60614224 <sup>S</sup>	Apr 4, 2016	May 3, 2016		1	2	40.0	-40 kwh
<b>Total</b>							<b>6,600 kwh</b>
60614224	Apr 4, 2016	May 3, 2016	29	252	266	40.0	560 kvarh
60614224	Demand	May 3, 2016			0.518	40.0	21 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 06-02. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 05/16</i>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge			
for 3 day(s) Summer	21 kw	14.6200000	31.76
for 26 day(s) Winter	21 kw	10.9100000	205.41
Facilities Charge	21 kw	4.0400000	84.84
Energy Charge			
for 3 day(s) Summer	683 kwh	0.0384040	26.23
for 26 day(s) Winter	5,917 kwh	0.0354200	209.58
Renewable Energy Adjustment		0.0043000	2.03
Energy Balancing Account		0.0180000	8.51
Customer Efficiency Services		0.0407000	23.13
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>653.06</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	812.34
Payments/Credits	-812.34
New Charges	+237.87
<b>Current Account Balance</b>	<b>\$ 237.87</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Apr 11, 2016	May 10, 2016	29	12486	14527	1.0	2,041 kwh
50823282	Demand	May 10, 2016			12.179	1.0	12 kw

Next scheduled read date: 06-09. Date may vary due to scheduling or weather.

NEW CHARGES - 05/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 10 day(s) Summer	517 kwh	0.1176650	60.83
for 19 day(s) Winter	983 kwh	0.1083290	106.49
Energy Charge > 1500 Kwh			
for 10 day(s) Summer	187 kwh	0.0661120	12.36
for 19 day(s) Winter	354 kwh	0.0608960	21.56
Renewable Energy Adjustment		0.0041000	0.83
Energy Balancing Account		0.0148000	2.98
Customer Efficiency Services		0.0430000	8.82
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.60
Municipal Energy Sales/use Tax		0.0350000	8.03
<b>Total New Charges</b>			<b>237.87</b>

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BILLING DATE: **May 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 13, 2016** AMOUNT DUE: **\$3,441.25**



25985 01 AT 0.399 65-0  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



**Your Balance With Us**

Previous Account Balance	5,085.05
Payments/Credits	0.00
<b>Past Due Amount</b>	<b>5,034.20</b>
New Charges	<b>+3,944.06</b>
<b>Current Account Balance</b>	<b>\$ 9,029.11</b>

**PAST DUE REMINDER**

Your Account is Past Due in the amount of **\$5,034.20**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

April 9, 2016 billing date  
**\$3,944.06 for April 9**

**Payments Received**

No payments have been received since your last billing statement.

10-90-440-

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	#35	252.03
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	#32	60.55
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	#33 961.21	29.54
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	#36	553.65
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	#37	431.15

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



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 125 000902911 000

Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

ACCOUNT NUMBER: 35328266-001 1 DATE DUE: May 11, 2016 AMOUNT DUE: \$9,029.11

Continued

Valley Dr N Park City UT Schedule 23 METER # 28912989 #38	287.07
My Ranch Loop Rd Park City UT 31 Schedule 23 METER # 35695982 #31	438.69
My Rd # Fire Summit County UT Minimum Monthly Site Id 776422241 001 Schedule 14 #33 #33	200.86
My Rd # Fire Summit County UT 1000s Solar 21 Kw Schedule 135 METER # 60614225 #33	731.31
My Rd Admin Bldg Summit County UT 1000s Solar 11.76 Kw Schedule 135 METER # 60614224 Admin 00	711.38
My St E Park City UT Fire Service Dist Schedule 23 METER # 50823282 #34	247.83

2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
		Previous	Current		
6	29	21130	21193	40.0	2,520 kwh
6			0.34	40.0	14 kw

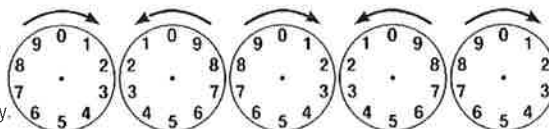
may vary due to scheduling or weather.

UNITS	COST PER UNIT	CHARGE
		10.00
1,500 kwh	0.1083290	162.49
1,020 kwh	0.0608960	62.11
	0.0041000	0.92
	0.0148000	3.32
	0.0430000	9.84
		0.37

one?

please check the box on the back of your meter.

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.



FIRST

M.I.

TELEPHONE NUMBER





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**

NEW CHARGES - 04/16 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Late Payment Charge		0.0100000	2.98
<b>Total New Charges</b>			<b>252.03</b>

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Mar 7, 2016	Apr 5, 2016	29	11023	11452	1.0	429 kwh
66460463	Demand	Apr 5, 2016			4.22	1.0	4 kw

Next scheduled read date: 05-04. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	429 kwh	0.1083290	46.47
Renewable Energy Adjustment		0.0041000	0.19
Energy Balancing Account		0.0148000	0.69
Customer Efficiency Services		0.0430000	2.04
Home Electric Lifeline Program			0.37
Late Payment Charge		0.0100000	0.79
<b>Total New Charges</b>			<b>60.55</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
Late Payment Charge		0.0100000	0.29
<b>Total New Charges</b>			<b>29.54</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Mar 9, 2016	Apr 7, 2016	29	4184	4343	40.0	6,360 kwh
58885297	Mar 9, 2016	Apr 7, 2016	29	767	805	40.0	1,520 kvarh
58885297	Demand	Apr 7, 2016			0.508	40.0	20 kw

Next scheduled read date: 05-06. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	5 kw	8.7000000	43.50
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,860 kwh	0.0608960	295.95
Renewable Energy Adjustment		0.0041000	2.06
Energy Balancing Account		0.0148000	7.43
Customer Efficiency Services		0.0430000	21.99
Home Electric Lifeline Program			0.37



Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**

NEW CHARGES - 04/16 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Late Payment Charge		0.0100000	9.86
<b>Total New Charges</b>			<b>553.65</b>

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Mar 3, 2016	Apr 1, 2016	29	13401	13529	40.0	5,120 kwh
28269105	Mar 3, 2016	Apr 1, 2016	29	1874	1884	40.0	400 kvarh
28269105	Demand	Apr 1, 2016			0.394	40.0	16 kw

Next scheduled read date: 05-02. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.7000000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,620 kwh	0.0608960	220.44
Renewable Energy Adjustment		0.0041000	1.61
Energy Balancing Account		0.0148000	5.80
Customer Efficiency Services		0.0430000	17.16
Home Electric Lifeline Program			0.37
Late Payment Charge		0.0100000	4.58
<b>Total New Charges</b>			<b>431.15</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Mar 14, 2016	Apr 12, 2016	29	10206	10276	40.0	2,800 kwh
28912989	Mar 14, 2016	Apr 12, 2016	29	1894	1910	40.0	640 kvarh
28912989	Demand	Apr 12, 2016			0.218	40.0	9 kw

Next scheduled read date: 05-11. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	1,300 kwh	0.0608960	79.16
Renewable Energy Adjustment		0.0041000	0.99
Energy Balancing Account		0.0148000	3.58
Customer Efficiency Services		0.0430000	10.59
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.67
Municipal Energy Sales/use Tax		0.0350000	9.57
Late Payment Charge		0.0100000	3.65
<b>Total New Charges</b>			<b>287.07</b>





Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Mar 16, 2016	Apr 14, 2016	29	11717	11838	40.0	4,840 kwh
35695982	Demand	Apr 14, 2016			0.391	40.0	16 kw

Next scheduled read date: 05-13. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.7000000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,340 kwh	0.0608960	203.39
Renewable Energy Adjustment		0.0041000	1.54
Energy Balancing Account		0.0148000	5.54
Customer Efficiency Services		0.0430000	16.41
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	10.20
Municipal Energy Sales/use Tax		0.0350000	14.64
Late Payment Charge		0.0100000	5.41
<b>Total New Charges</b>			<b>438.69</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			199.09
Late Payment Charge		0.0100000	1.77
<b>Total New Charges</b>			<b>200.86</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Mar 4, 2016	Apr 4, 2016	31	680	794	80.0	9,120 kwh
60614225 <sup>S</sup>	Mar 4, 2016	Apr 4, 2016		52	59	80.0	-560 kwh
<b>Total</b>							<b>8,560 kwh</b>
60614225	Mar 4, 2016	Apr 4, 2016	31	25	29	80.0	320 kvarh
60614225	Demand	Apr 4, 2016			0.303	80.0	24 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 05-03. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	9 kw	8.7000000	78.30
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	7,060 kwh	0.0608960	429.93
Renewable Energy Adjustment		0.0041000	2.75
Energy Balancing Account		0.0148000	9.93
Customer Efficiency Services		0.0430000	29.39
Home Electric Lifeline Program			0.37



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**

NEW CHARGES - 04/16 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Late Payment Charge		0.0100000	8.15
<b>Total New Charges</b>			<b>731.31</b>

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Mar 4, 2016	Apr 4, 2016	31	1797	1983	40.0	7,440 kwh
60614224 <sup>S</sup>	Mar 4, 2016	Apr 4, 2016		0	1	40.0	-40 kwh
<b>Total</b>							<b>7,400 kwh</b>
60614224	Mar 4, 2016	Apr 4, 2016	31	239	252	40.0	520 kvarh
60614224	Demand	Apr 4, 2016			0.576	40.0	23 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 05-03. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	23 kw	10.9100000	250.93
Facilities Charge	23 kw	4.0400000	92.92
Energy Charge	7,400 kwh	0.0354200	262.11
Renewable Energy Adjustment		0.0043000	2.21
Energy Balancing Account		0.0180000	9.23
Customer Efficiency Services		0.0407000	25.13
Home Electric Lifeline Program			7.57
Late Payment Charge		0.0100000	7.28
<b>Total New Charges</b>			<b>711.38</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	564.51
Payments/Credits	0.00
New Charges	+247.83
<b>Current Account Balance</b>	<b>\$ 812.34</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Mar 11, 2016	Apr 11, 2016	31	10286	12486	1.0	2,200 kwh
50823282	Demand	Apr 11, 2016			12.232	1.0	12 kw

Next scheduled read date: 05-10. Date may vary due to scheduling or weather.

NEW CHARGES - 04/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	700 kwh	0.0608960	42.63
Renewable Energy Adjustment		0.0041000	0.84
Energy Balancing Account		0.0148000	3.04
Customer Efficiency Services		0.0430000	8.99
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.70
Municipal Energy Sales/use Tax		0.0350000	8.18
Late Payment Charge		0.0100000	5.59
<b>Total New Charges</b>			<b>247.83</b>

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

#### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

BILLING DATE: **Apr 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **May 11, 2016** AMOUNT DUE: **\$9,029.11**



21790 01 AT 0.416 53-0  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



*Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net*



**Your Balance With Us**

Previous Account Balance	5,600.21
Payments/Credits	-5,600.21
New Charges	+5,085.05
<b>Current Account Balance</b>	<b>\$ 5,085.05</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Mar 10, 2016	Payment Received - Thank you	5,600.21
<b>Total Payments</b>		<b>\$ 5,600.21</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	300.84 ✓
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	79.33 ✓
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	996.07 ✓
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	462.81 ✓
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	368.56 ✓
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	546.27 ✓
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	179.05

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.

↑ INSERT THIS  
EDGE FIRST ↑

**ROCKY MOUNTAIN  
POWER**  
PO BOX 400  
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5,  
or \$10 to your payment. If you are paying toward next month's bill, please make  
sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 128 000508505

Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

NUMBER: 35328266-001 1 DATE DUE: Apr 14, 2016 AMOUNT DUE: \$5,085.05

*ntinued*

Id # Fire Summit County UT 823.37  
 is Solar 21 Kw Schedule 135 METER # 60614225

Id Admin Bldg Summit County UT 734.99 ✓  
 s Solar 11.76 Kw Schedule 135 METER # 60614224

E Park City UT 564.51 ✓  
 re Service Dist Schedule 23 METER # 50823282

2575 Kilby Rd Park City UT  
 Commercial Three Phase Commercial Schedule 23

ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	Previous	Current		
29	21047	21130	40.0	3,320 kwh
		0.38	40.0	15 kw

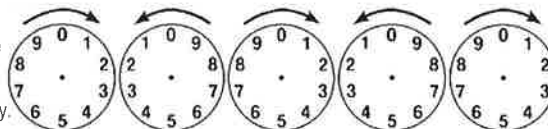
vary due to scheduling or weather.

UNITS	COST PER UNIT	CHARGE
		10.00
1,500 kwh	0.1083290	162.49
1,820 kwh	0.0608960	110.83
	0.0041000	1.12
	0.0148000	4.05
	0.0430000	11.98
		0.37
		<b>300.84</b>

**ne?**

I check the box on  
 you.

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.



-----

\_\_\_\_\_ FIRST \_\_\_\_\_ M.I.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Feb 5, 2016	Mar 7, 2016	31	10424	11023	1.0	599 kwh
66460463	Demand	Mar 7, 2016			3.856	1.0	4 kw

Next scheduled read date: 04-05. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	599 kwh	0.1083290	64.89
Renewable Energy Adjustment		0.0041000	0.27
Energy Balancing Account		0.0148000	0.96
Customer Efficiency Services		0.0430000	2.84
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>79.33</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Feb 9, 2016	Mar 9, 2016	29	3886	4184	40.0	11,920 kwh
58885297	Feb 9, 2016	Mar 9, 2016	29	725	767	40.0	1,680 kvarh
58885297	Demand	Mar 9, 2016			0.749	40.0	30 kw

Next scheduled read date: 04-07. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	15 kw	8.7000000	130.50
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	10,420 kwh	0.0608960	634.54
Renewable Energy Adjustment		0.0041000	3.80
Energy Balancing Account		0.0148000	13.73
Customer Efficiency Services		0.0430000	40.64
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>996.07</b>

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Feb 3, 2016	Mar 3, 2016	29	13259	13401	40.0	5,680 kwh
28269105	Feb 3, 2016	Mar 3, 2016	29	1863	1874	40.0	440 kvarh
28269105	Demand	Mar 3, 2016			0.404	40.0	16 kw

Next scheduled read date: 04-01. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.700000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,180 kwh	0.0608960	254.55
Renewable Energy Adjustment		0.0041000	1.75
Energy Balancing Account		0.0148000	6.30
Customer Efficiency Services		0.0430000	18.65
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>462.81</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Feb 12, 2016	Mar 14, 2016	31	10105	10206	40.0	4,040 kwh
28912989	Feb 12, 2016	Mar 14, 2016	31	1877	1894	40.0	680 kvarh
28912989	Demand	Mar 14, 2016			0.279	40.0	11 kw

Next scheduled read date: 04-12. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,540 kwh	0.0608960	154.68
Renewable Energy Adjustment		0.0041000	1.30
Energy Balancing Account		0.0148000	4.69
Customer Efficiency Services		0.0430000	13.90
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	8.68
Municipal Energy Sales/use Tax		0.0350000	12.45
<b>Total New Charges</b>			<b>368.56</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Feb 16, 2016	Mar 16, 2016	29	11562	11717	40.0	6,200 kwh
35695982	Demand	Mar 16, 2016			0.449	40.0	18 kw

Previous Month Estimated - Snow Prevented Meter Access  
Next scheduled read date: 04-14. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**

<i>NEW CHARGES - 03/16 - CONTINUED</i>	UNITS	COST PER UNITS	CHARGE
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,700 kwh	0.0608960	286.21
Renewable Energy Adjustment		0.0041000	1.95
Energy Balancing Account		0.0148000	7.03
Customer Efficiency Services		0.0430000	20.80
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	12.86
Municipal Energy Sales/use Tax		0.0350000	18.46
<b>Total New Charges</b>			<b>546.27</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

<i>NEW CHARGES - 03/16</i>	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			179.05
<b>Total New Charges</b>			<b>179.05</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Feb 4, 2016	Mar 4, 2016	29	556	680	80.0	9,920 kwh
60614225 <sup>S</sup>	Feb 4, 2016	Mar 4, 2016		49	52	80.0	-240 kwh
<b>Total</b>							<b>9,680 kwh</b>
60614225	Feb 4, 2016	Mar 4, 2016	29	23	25	80.0	160 kvarh
60614225	Demand	Mar 4, 2016			0.34	80.0	27 kw

M = Main Meter S = Subordinate Meter

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

<i>NEW CHARGES - 03/16</i>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	12 kw	8.7000000	104.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	8,180 kwh	0.0608960	498.13
Renewable Energy Adjustment		0.0041000	3.14
Energy Balancing Account		0.0148000	11.32
Customer Efficiency Services		0.0430000	33.52
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>823.37</b>

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**

**ITEM 30 - ELECTRIC SERVICE**

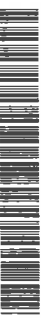
736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Feb 4, 2016	Mar 4, 2016	29	1602	1797	40.0	7,800 kwh
60614224X <sup>S</sup>	Feb 4, 2016	Mar 4, 2016		0	0	40.0	0 kwh
<b>Total</b>							<b>7,800 kwh</b>
60614224	Feb 4, 2016	Mar 4, 2016	29	227	239	40.0	480 kvarh
60614224	Demand	Mar 4, 2016			0.597	40.0	24 kw

M = Main Meter S = Subordinate Meter

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

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	24 kw	10.9100000	261.84
Facilities Charge	24 kw	4.0400000	96.96
Energy Charge	7,800 kwh	0.0354200	276.28
Renewable Energy Adjustment		0.0043000	2.31
Energy Balancing Account		0.0180000	9.69
Customer Efficiency Services		0.0407000	26.34
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>734.99</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	604.21
Payments/Credits	-604.21
New Charges	+564.51
<b>Current Account Balance</b>	<b>\$ 564.51</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Feb 11, 2016	Mar 11, 2016	29	4249	10286	1.0	6,037 kwh
50823282	Demand	Mar 11, 2016			20.595	1.0	21 kw

Next scheduled read date: 04-11. Date may vary due to scheduling or weather.

NEW CHARGES - 03/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Demand Charge	6 kw	8.7000000	52.20
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,537 kwh	0.0608960	276.29
Renewable Energy Adjustment		0.0041000	2.01
Energy Balancing Account		0.0148000	7.27
Customer Efficiency Services		0.0430000	21.51
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	13.29
Municipal Energy Sales/use Tax		0.0350000	19.08
<b>Total New Charges</b>			<b>564.51</b>

You are one of more than 106,000 customers who participate in our Blue Sky program to support renewable energy in the region. See the difference you've made in your annual report. Didn't get it? Check your mail or email (depending upon how you choose to get your bill)

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [pacificpower.net/streetlights](http://pacificpower.net/streetlights) or call toll free at 1-888-221-7070.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

#### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

BILLING DATE: **Mar 23, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 14, 2016** AMOUNT DUE: **\$5,085.05**



25725 01 AT 0.416 69-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



*Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net*



BILLING DATE: **Feb 19, 2016**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Mar 14, 2016**  
 AMOUNT DUE: **\$5,600.21**



**Your Balance With Us**

Previous Account Balance	5,785.38
Payments/Credits	-5,785.38
New Charges	+5,600.21
<b>Current Account Balance</b>	<b>\$ 5,600.21</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Feb 2, 2016	Payment Received - Thank you	5,785.38
<b>Total Payments</b>		<b>\$ 5,785.38</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	347.43
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	64.83
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	1,131.78
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	512.00
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	420.74
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	466.24
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	141.19

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve as well. Before you start your project, visit Rocky Mountain Power at wattsmart.com.

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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.

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

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	1,012.70
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	869.84
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	604.21

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jan 8, 2016	Feb 8, 2016	31	20946	21047	40.0	4,040 kwh
1723245	Demand	Feb 8, 2016			0.34	40.0	14 kw

Next scheduled read date: 03-08. Date may vary due to scheduling or weather.

<b>NEW CHARGES - 02/16</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,540 kwh	0.0608960	154.68
Renewable Energy Adjustment		0.0041000	1.30
Energy Balancing Account		0.0148000	4.69
Customer Efficiency Services		0.0430000	13.90
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>347.43</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jan 7, 2016	Feb 5, 2016	29	9951	10424	1.0	473 kwh
66460463	Demand	Feb 5, 2016			5.092	1.0	5 kw

Next scheduled read date: 03-07. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	473 kwh	0.1083290	51.24
Renewable Energy Adjustment		0.0041000	0.21
Energy Balancing Account		0.0148000	0.76
Customer Efficiency Services		0.0430000	2.25
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>64.83</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jan 11, 2016	Feb 9, 2016	29	3532	3886	40.0	14,160 kwh
58885297	Jan 11, 2016	Feb 9, 2016	29	681	725	40.0	1,760 kvarh
58885297	Demand	Feb 9, 2016			0.732	40.0	29 kw

Next scheduled read date: 03-09. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	14 kw	8.7000000	121.80
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	12,660 kwh	0.0608960	770.94
Renewable Energy Adjustment		0.0041000	4.33
Energy Balancing Account		0.0148000	15.62
Customer Efficiency Services		0.0430000	46.23
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>1,131.78</b>

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jan 5, 2016	Feb 3, 2016	29	13098	13259	40.0	6,440 kwh
28269105	Jan 5, 2016	Feb 3, 2016	29	1850	1863	40.0	520 kvarh
28269105	Demand	Feb 3, 2016			0.397	40.0	16 kw

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

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.700000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,940 kwh	0.0608960	300.83
Renewable Energy Adjustment		0.0041000	1.94
Energy Balancing Account		0.0148000	6.99
Customer Efficiency Services		0.0430000	20.68
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>512.00</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jan 14, 2016	Feb 12, 2016	29	9985	10105	40.0	4,800 kwh
28912989	Jan 14, 2016	Feb 12, 2016	29	1857	1877	40.0	800 kvarh
28912989	Demand	Feb 12, 2016			0.326	40.0	13 kw

Next scheduled read date: 03-14. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,300 kwh	0.0608960	200.96
Renewable Energy Adjustment		0.0041000	1.49
Energy Balancing Account		0.0148000	5.38
Customer Efficiency Services		0.0430000	15.92
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.91
Municipal Energy Sales/use Tax		0.0350000	14.22
<b>Total New Charges</b>			<b>420.74</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jan 18, 2016	Feb 16, 2016	29	11429	11562	40.0	5,320 kwh
35695982	Demand	Feb 16, 2016			0.4	40.0	16 kw

Current Month Estimated - Snow Prevented Meter Access. Your bill may not reflect actual usage.  
Next scheduled read date: 03-16. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

NEW CHARGES - 02/16 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Demand Charge	1 kw	8.700000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,820 kwh	0.0608960	232.62
Renewable Energy Adjustment		0.0041000	1.66
Energy Balancing Account		0.0148000	5.98
Customer Efficiency Services		0.0430000	17.69
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	10.98
Municipal Energy Sales/use Tax		0.0350000	15.75
<b>Total New Charges</b>			<b>466.24</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			141.19
<b>Total New Charges</b>			<b>141.19</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
60614225 <sup>M</sup>	Jan 6, 2016 Feb 4, 2016	29	402 556	80.0	12,320 kwh
60614225 <sup>S</sup>	Jan 6, 2016 Feb 4, 2016		49 49	80.0	0 kwh
<b>Total</b>					<b>12,320 kwh</b>
60614225	Jan 6, 2016 Feb 4, 2016	29	18 23	80.0	400 kvarh
60614225	Demand Feb 4, 2016		0.363	80.0	29 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 03-04. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	14 kw	8.700000	121.80
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	10,820 kwh	0.0608960	658.89
Renewable Energy Adjustment		0.0041000	3.87
Energy Balancing Account		0.0148000	13.96
Customer Efficiency Services		0.0430000	41.32
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>1,012.70</b>

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Jan 6, 2016	Feb 4, 2016	29	1349	1602	40.0	10,120 kwh
60614224 <sup>S</sup>	Jan 6, 2016	Feb 4, 2016		0	0	40.0	0 kwh
<b>Total</b>							<b>10,120 kwh</b>
60614224	Jan 6, 2016	Feb 4, 2016	29	214	227	40.0	520 kvarh
60614224	Demand	Feb 4, 2016			0.669	40.0	27 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 03-04. Date may vary due to scheduling or weather.

NEW CHARGES - 02/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	27 kw	10.9100000	294.57
Facilities Charge	27 kw	4.0400000	109.08
Energy Charge	10,120 kwh	0.0354200	358.45
Renewable Energy Adjustment		0.0043000	2.81
Energy Balancing Account		0.0180000	11.75
Customer Efficiency Services		0.0407000	31.61
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>869.84</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Feb 19, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 14, 2016** AMOUNT DUE: **\$5,600.21**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	659.64
Payments/Credits	-659.64
New Charges	+604.21
<b>Current Account Balance</b>	<b>\$ 604.21</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Jan 13, 2016	Feb 11, 2016	29	97348	4249	1.0	6,901 kwh
50823282	Demand	Feb 11, 2016			18.852	1.0	19 kw

Next scheduled read date: 03-11. Date may vary due to scheduling or weather.

#### NEW CHARGES - 02/16

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Demand Charge	4 kw	8.7000000	34.80
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	5,401 kwh	0.0608960	328.90
Renewable Energy Adjustment		0.0041000	2.16
Energy Balancing Account		0.0148000	7.79
Customer Efficiency Services		0.0430000	23.05
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	14.23
Municipal Energy Sales/use Tax		0.0350000	20.42
<b>Total New Charges</b>			<b>604.21</b>

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope to make a tax-deductible donation. Rocky Mountain Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [pacificpower.net/streetlights](http://pacificpower.net/streetlights) or call toll free at 1-888-221-7070.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

#### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a

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**BILLING DATE: Feb 19, 2016**    **ACCOUNT NUMBER: 35328266-001 1**    **DATE DUE: Mar 14, 2016**    **AMOUNT DUE: \$5,600.21**

**fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.**



32798 01 AV 0,391 81-1  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



*Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419  
M-F, 7am-7pm MT  
rockymountainpower.net*



**Your Balance With Us**

Previous Account Balance	4,981.92
Payments/Credits	-4,981.92
New Charges	+5,785.38
<b>Current Account Balance</b>	<b>\$ 5,785.38</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jan 5, 2016	Payment Received - Thank you	4,981.92
<b>Total Payments</b>		<b>\$ 4,981.92</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	310.30
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	73.60
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	1,105.60
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	561.91
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	392.45
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	620.50
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	146.55

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 MOUNTAIN  
POWER**  
PO BOX 400  
PORTLAND OR 97207

↑ INSERT THIS  
EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5 or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 124 000578538

Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

NUMBER: 35328266-001 1 DATE DUE: Feb 11, 2016 AMOUNT DUE: \$5,785.38

inued

Fire Summit County UT 985.89  
Solar 21 Kw Schedule 135 METER # 60614225

Admin Bldg Summit County UT 899.69  
Solar 11.76 Kw Schedule 135 METER # 60614224

Park City UT 659.64  
Service Dist Schedule 23 METER # 50823282

2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

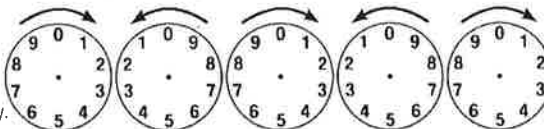
ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	Previous	Current		
31	20859	20946	40.0	3,480 kwh
		0.38	40.0	15 kw

/ due to scheduling or weather.

UNITS	COST PER UNIT	CHARGE
		10.00
1,500 kwh	0.1083290	162.49
1,980 kwh	0.0608960	120.57
	0.0041000	1.16
	0.0148000	4.19
	0.0430000	3.20
	0.0389000	8.32
		0.37
		<b>310.30</b>

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Check the box on  
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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.



FIRST

M.I.

TELEPHONE NUMBER





Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Dec 7, 2015	Jan 7, 2016	31	9400	9951	1.0	551 kwh
66460463	Demand	Jan 7, 2016			1,763	1.0	2 kw

Next scheduled read date: 02-05. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	551 kwh	0.1083290	59.69
Renewable Energy Adjustment		0.0041000	0.24
Energy Balancing Account		0.0148000	0.88
Customer Efficiency Services			
for 7 day(s)		0.0430000	0.59
for 24 day(s)		0.0389000	1.83
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>73.60</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Dec 9, 2015	Jan 11, 2016	33	3187	3532	40.0	13,800 kwh
58885297	Dec 9, 2015	Jan 11, 2016	33	631	681	40.0	2,000 kvarh
58885297	Demand	Jan 11, 2016			0.735	40.0	29 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	14 kw	8.7000000	121.80
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	12,300 kwh	0.0608960	749.02
Renewable Energy Adjustment		0.0041000	4.24
Energy Balancing Account		0.0148000	15.29
Customer Efficiency Services			
for 11 day(s)		0.0430000	15.09
for 22 day(s)		0.0389000	27.30
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>1,105.60</b>

BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Dec 3, 2015	Jan 5, 2016	33	12917	13098	40.0	7,240 kwh
28269105	Dec 3, 2015	Jan 5, 2016	33	1835	1850	40.0	600 kvarh
28269105	Demand	Jan 5, 2016			0.407	40.0	16 kw

Next scheduled read date: 02-03. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.7000000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	5,740 kwh	0.0608960	349.54
Renewable Energy Adjustment		0.0041000	2.13
Energy Balancing Account		0.0148000	7.71
Customer Efficiency Services			
for 5 day(s)		0.0430000	3.46
for 28 day(s)		0.0389000	17.51
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>561.91</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Dec 14, 2015	Jan 14, 2016	31	9875	9985	40.0	4,400 kwh
28912989	Dec 14, 2015	Jan 14, 2016	31	1835	1857	40.0	880 kvarh
28912989	Demand	Jan 14, 2016			0.316	40.0	13 kw

Next scheduled read date: 02-12. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,900 kwh	0.0608960	176.60
Renewable Energy Adjustment		0.0041000	1.39
Energy Balancing Account		0.0148000	5.02
Customer Efficiency Services			
for 14 day(s)		0.0430000	6.71
for 17 day(s)		0.0389000	7.37
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.24
Municipal Energy Sales/use Tax		0.0350000	13.26
<b>Total New Charges</b>			<b>392.45</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Dec 16, 2015	Jan 18, 2016	33	11243	11429	40.0	7,440 kwh
35695982	Demand	Jan 18, 2016			0.419	40.0	17 kw

Next scheduled read date: 02-16. Date may vary due to scheduling or weather.





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.7000000	17.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	5,940 kwh	0.0608960	361.72
Renewable Energy Adjustment		0.0041000	2.22
Energy Balancing Account		0.0148000	8.02
Customer Efficiency Services			
for 18 day(s)		0.0430000	12.94
for 15 day(s)		0.0389000	9.76
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	14.61
Municipal Energy Sales/use Tax		0.0350000	20.97
<b>Total New Charges</b>			<b>620.50</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			146.55
<b>Total New Charges</b>			<b>146.55</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Dec 4, 2015	Jan 6, 2016	33	249	402	80.0	12,240 kwh
60614225 <sup>S</sup>	Dec 4, 2015	Jan 6, 2016		49	49	80.0	0 kwh
<b>Total</b>							<b>12,240 kwh</b>
60614225	Dec 4, 2015	Jan 6, 2016	33	12	18	80.0	480 kvarh
60614225	Demand	Jan 6, 2016			0.333	80.0	27 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 02-04. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	12 kw	8.7000000	104.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	10,740 kwh	0.0608960	654.02
Renewable Energy Adjustment		0.0041000	3.78
Energy Balancing Account		0.0148000	13.63
Customer Efficiency Services			
for 6 day(s)		0.0430000	7.34
for 27 day(s)		0.0389000	29.86
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>985.89</b>

BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Dec 4, 2015	Jan 6, 2016	33	1064	1349	40.0	11,400 kwh
60614224 <sup>X<sup>S</sup></sup>	Dec 4, 2015	Jan 6, 2016		0	0	40.0	0 kwh
<b>Total</b>							<b>11,400 kwh</b>
60614224	Dec 4, 2015	Jan 6, 2016	33	194	214	40.0	800 kvarh
60614224	Demand	Jan 6, 2016			0.662	40.0	26 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 02-04. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	26 kw	10.9100000	283.66
Facilities Charge	26 kw	4.0400000	105.04
Energy Charge	11,400 kwh	0.0354200	403.79
Renewable Energy Adjustment		0.0043000	2.96
Energy Balancing Account		0.0180000	12.37
Customer Efficiency Services			
for 6 day(s)		0.0407000	5.98
for 27 day(s)		0.0368000	24.32
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>899.69</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	304.78
Payments/Credits	-304.78
New Charges	+659.64
<b>Current Account Balance</b>	<b>\$ 659.64</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
50823282	Dec 11, 2015 Jan 13, 2016	33	89474	97348	1.0	7,874 kwh
50823282	Demand Jan 13, 2016			18.407	1.0	18 kw

Next scheduled read date: 02-11. Date may vary due to scheduling or weather.

NEW CHARGES - 01/16	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Demand Charge	3 kw	8.700000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	6,374 kwh	0.0608960	388.15
Renewable Energy Adjustment		0.0041000	2.36
Energy Balancing Account		0.0148000	8.54
Customer Efficiency Services			
for 13 day(s)		0.0430000	9.95
for 20 day(s)		0.0389000	13.85
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	15.54
Municipal Energy Sales/use Tax		0.0350000	22.29
<b>Total New Charges</b>			<b>659.64</b>

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

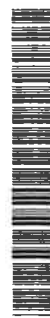
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BILLING DATE: **Jan 20, 2016** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 11, 2016** AMOUNT DUE: **\$5,785.38**



26291 01 AT 0.416 69-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



*Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net*



**Your Balance With Us**

Previous Account Balance	3,748.22
Payments/Credits	-3,748.22
New Charges	+4,981.92
<b>Current Account Balance</b>	<b>\$ 4,981.92</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Dec 21, 2015	Payment Received - Thank you	3,748.22
<b>Total Payments</b>		<b>\$ 3,748.22</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	307.42
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	48.45
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	883.89
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	436.43
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	495.71
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	574.26
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	218.00

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.



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



H 35328266 001 127 000498192

Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Jan 14, 2016 AMOUNT DUE: \$4,981.92

*Continued*

2575 Kilby Rd # Fire Summit County UT 628.62  
 Solar 21 Kw Schedule 135 METER # 60614225

2575 Kilby Rd Admin Bldg Summit County UT 1,057.44  
 Solar 11.76 Kw Schedule 135 METER # 60614224

St E Park City UT 302.45  
 Fire Service Dist Schedule 23 METER # 50823282

2575 Kilby Rd Park City UT  
 Commercial Three Phase Commercial Schedule 23

	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
		Previous	Current		
15	34	20773	20859	40.0	3,440 kwh
15			0.33	40.0	13 kw

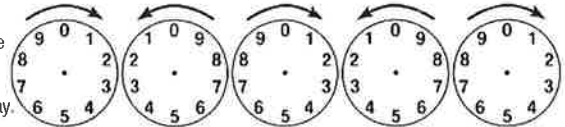
Charges may vary due to scheduling or weather.

UNITS	COST PER UNIT	CHARGE
		10.00
1,500 kwh	0.1083290	162.49
1,940 kwh	0.0608960	118.14
	0.0041000	1.15
	0.0148000	4.15
	0.0389000	11.12
		0.37
		<b>307.42</b>

**one?**

and check the box on  
 Thank you.

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.



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 FIRST M.I.

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 TELEPHONE NUMBER





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Nov 3, 2015	Dec 7, 2015	34	9068	9400	1.0	332 kwh
66460463	Demand	Dec 7, 2015			3.756	1.0	4 kw

Next scheduled read date: 01-07. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	332 kwh	0.1083290	35.97
Renewable Energy Adjustment		0.0041000	0.15
Energy Balancing Account		0.0148000	0.53
Customer Efficiency Services		0.0389000	1.43
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>48.45</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Nov 5, 2015	Dec 9, 2015	34	2931	3187	40.0	10,240 kwh
58885297	Nov 5, 2015	Dec 9, 2015	34	581	631	40.0	2,000 kvarh
58885297	Demand	Dec 9, 2015			0.739	40.0	30 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	15 kw	8.7000000	130.50
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	8,740 kwh	0.0608960	532.23
Renewable Energy Adjustment		0.0041000	3.38
Energy Balancing Account		0.0148000	12.21
Customer Efficiency Services		0.0389000	32.71
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>883.89</b>

BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Oct 30, 2015	Dec 3, 2015	34	12781	12917	40.0	5,440 kwh
28269105	Oct 30, 2015	Dec 3, 2015	34	1823	1835	40.0	480 kvarh
28269105	Demand	Dec 3, 2015			0.349	40.0	14 kw

Next scheduled read date: 01-05. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,940 kwh	0.0608960	239.93
Renewable Energy Adjustment		0.0041000	1.65
Energy Balancing Account			
for 33 day(s)		0.0148000	5.78
for 1 day(s)		0.0217000	0.26
Customer Efficiency Services		0.0389000	15.95
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>436.43</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Nov 10, 2015	Dec 14, 2015	34	9727	9875	40.0	5,920 kwh
28912989	Nov 10, 2015	Dec 14, 2015	34	1814	1835	40.0	840 kvarh
28912989	Demand	Dec 14, 2015			0.373	40.0	15 kw

Next scheduled read date: 01-14. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,420 kwh	0.0608960	269.16
Renewable Energy Adjustment		0.0041000	1.77
Energy Balancing Account		0.0148000	6.39
Customer Efficiency Services		0.0389000	17.11
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.67
Municipal Energy Sales/use Tax		0.0350000	16.75
<b>Total New Charges</b>			<b>495.71</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Nov 13, 2015	Dec 16, 2015	33	11077	11243	40.0	6,640 kwh
35695982	Demand	Dec 16, 2015			0.446	40.0	18 kw

Next scheduled read date: 01-18. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00





Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**

NEW CHARGES - 12/15- CONTINUED	UNITS	COST PER UNITS	CHARGE
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	5,140 kwh	0.0608960	313.01
Renewable Energy Adjustment		0.0041000	2.06
Energy Balancing Account		0.0148000	7.42
Customer Efficiency Services		0.0389000	19.88
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	13.52
Municipal Energy Sales/use Tax		0.0350000	19.41
<b>Total New Charges</b>			<b>574.26</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			218.00
<b>Total New Charges</b>			<b>218.00</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Nov 2, 2015	Dec 4, 2015	32	154	249	80.0	7,600 kwh
60614225 <sup>S</sup>	Nov 2, 2015	Dec 4, 2015		45	49	80.0	-320 kwh
<b>Total</b>							<b>7,280 kwh</b>
60614225	Nov 2, 2015	Dec 4, 2015	32	7	12	80.0	400 kvarh
60614225	Demand	Dec 4, 2015			0.286	80.0	23 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 01-06. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	8 kw	8.7000000	69.60
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	5,780 kwh	0.0608960	351.98
Renewable Energy Adjustment		0.0041000	2.39
Energy Balancing Account		0.0148000	8.64
Customer Efficiency Services		0.0389000	23.15
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>628.62</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Nov 2, 2015	Dec 4, 2015	32	747	1064	40.0	12,680 kwh
60614224 <sup>S</sup>	Nov 2, 2015	Dec 4, 2015		0	0	40.0	0 kwh
<b>Total</b>							<b>12,680 kwh</b>
60614224	Nov 2, 2015	Dec 4, 2015	32	155	194	40.0	1,560 kvarh
60614224	Demand	Dec 4, 2015			0.814	40.0	33 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 01-06. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	33 kw	10.9100000	360.03
Facilities Charge	33 kw	4.0400000	133.32
Energy Charge	12,680 kwh	0.0354200	449.13
Renewable Energy Adjustment		0.0043000	3.48
Energy Balancing Account		0.0180000	14.56
Customer Efficiency Services		0.0368000	35.35
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,057.44</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**

**PARK CITY FIRE SERVICE DIST**

**Your Balance**

Previous Account Balance	233.30
Payments/Credits	-230.97
New Charges	+302.45
<b>Current Account Balance</b>	<b>\$ 304.78</b>

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Nov 9, 2015	Dec 11, 2015	32	86523	89474	1.0	2,951 kwh
50823282	Demand	Dec 11, 2015			15.795	1.0	16 kw

Next scheduled read date: 01-13. Date may vary due to scheduling or weather.

NEW CHARGES - 12/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Demand Charge	1 kw	8.700000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	1,451 kwh	0.0608960	88.36
Renewable Energy Adjustment		0.0041000	1.06
Energy Balancing Account		0.0148000	3.84
Customer Efficiency Services		0.0389000	10.29
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	7.12
Municipal Energy Sales/use Tax		0.0350000	10.22
<b>Total New Charges</b>			<b>302.45</b>

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



Questions about your bill: Call toll free **1-866-870-3419** [rockymountainpower.net](http://rockymountainpower.net)

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BILLING DATE: **Dec 21, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jan 14, 2016** AMOUNT DUE: **\$4,981.92**



27141 01 AT 0.416 85-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: Nov 18, 2015  
 ACCOUNT NUMBER: 35328266-001 1  
 DATE DUE: Dec 14, 2015  
 AMOUNT DUE: \$3,748.22



**Your Balance With Us**

Previous Account Balance	3,992.06
Payments/Credits	-3,992.06
New Charges	+3,748.22
<b>Current Account Balance</b>	<b>\$ 3,748.22</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Nov 13, 2015	Payment Received - Thank you	3,992.06
<b>Total Payments</b>		<b>\$ 3,992.06</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	228.77
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	41.06
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	505.42
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	322.41
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	214.86
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	423.44
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	264.52

Effective November 1, 2015 the Utah Public Service Commission has approved a decrease to the Energy Balancing Account. Your statement may reflect charges at old and new rates. For energy saving tips visit [www.wattsmart.com](http://www.wattsmart.com).

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 1-800-222-4335 or visit [bewattsmart.com](http://bewattsmart.com) to learn more.

See reverse

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

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

RETAIN THIS PORTION FOR YOUR RECORDS.



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	396.05
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	1,089.14
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	233.30

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Oct 6, 2015	Nov 4, 2015	29	20718	20773	40.0	2,200 kwh
1723245	Demand	Nov 4, 2015			0.32	40.0	13 kw

Next scheduled read date: 12-08. Date may vary due to scheduling or weather.

<b>NEW CHARGES - 11/15</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	700 kwh	0.0608960	42.63
Renewable Energy Adjustment		0.0041000	0.84
Energy Balancing Account			
for 4 day(s)		0.0148000	0.42
for 25 day(s)		0.0217000	3.84
Customer Efficiency Services		0.0389000	8.18
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>228.77</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Oct 5, 2015	Nov 3, 2015	29	8802	9068	1.0	266 kwh
66460463	Demand	Nov 3, 2015			3.927	1.0	4 kw

Next scheduled read date: 12-07. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	266 kwh	0.1083290	28.82
Renewable Energy Adjustment		0.0041000	0.12
Energy Balancing Account for 3 day(s)		0.0148000	0.04
for 26 day(s)		0.0217000	0.56
Customer Efficiency Services		0.0389000	1.15
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>41.06</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Oct 7, 2015	Nov 5, 2015	29	2780	2931	40.0	6,040 kwh
58885297	Oct 7, 2015	Nov 5, 2015	29	555	581	40.0	1,040 kvarh
58885297	Demand	Nov 5, 2015			0.439	40.0	18 kw

Next scheduled read date: 12-09. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	4,540 kwh	0.0608960	276.47
Renewable Energy Adjustment		0.0041000	1.91
Energy Balancing Account for 5 day(s)		0.0148000	1.19
for 24 day(s)		0.0217000	8.35
Customer Efficiency Services		0.0389000	18.54
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>505.42</b>

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Oct 1, 2015	Oct 30, 2015	29	12690	12781	40.0	3,640 kwh
28269105	Oct 1, 2015	Oct 30, 2015	29	1816	1823	40.0	280 kvarh
28269105	Demand	Oct 30, 2015			0.34	40.0	14 kw

Next scheduled read date: 12-03. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,140 kwh	0.0608960	130.32
Renewable Energy Adjustment		0.0041000	1.20
Energy Balancing Account		0.0217000	6.35
Customer Efficiency Services		0.0389000	11.68
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>322.41</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Oct 12, 2015	Nov 10, 2015	29	9682	9727	40.0	1,800 kwh
28912989	Oct 12, 2015	Nov 10, 2015	29	1800	1814	40.0	560 kvarh
28912989	Demand	Nov 10, 2015			0.169	40.0	7 kw

Next scheduled read date: 12-14. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	300 kwh	0.0608960	18.27
Renewable Energy Adjustment		0.0041000	0.74
Energy Balancing Account for 10 day(s)		0.0148000	0.92
for 19 day(s)		0.0217000	2.57
Customer Efficiency Services		0.0389000	7.20
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.05
Municipal Energy Sales/use Tax		0.0350000	7.25
<b>Total New Charges</b>			<b>214.86</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Oct 14, 2015	Nov 13, 2015	30	10956	11077	40.0	4,840 kwh
35695982	Demand	Nov 13, 2015			0.361	40.0	14 kw

Next scheduled read date: 12-16. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

NEW CHARGES - 11/15- CONTINUED	UNITS	COST PER UNITS	CHARGE
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	3,340 kwh	0.0608960	203.39
Renewable Energy Adjustment		0.0041000	1.50
Energy Balancing Account			
for 13 day(s)		0.0148000	2.35
for 17 day(s)		0.0217000	4.50
Customer Efficiency Services		0.0389000	14.56
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.97
Municipal Energy Sales/use Tax		0.0350000	14.31
<b>Total New Charges</b>			<b>423.44</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			264.52
<b>Total New Charges</b>			<b>264.52</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
60614225 <sup>M</sup>	Oct 2, 2015 Nov 2, 2015	31	93 154	80.0	4,880 kwh
60614225 <sup>S</sup>	Oct 2, 2015 Nov 2, 2015		33 45	80.0	-960 kwh
<b>Total</b>					<b>3,920 kwh</b>
60614225	Oct 2, 2015 Nov 2, 2015	31	4 7	80.0	240 kvarh
60614225	Demand Nov 2, 2015		0.268	80.0	21 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 12-04. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	6 kw	8.7000000	52.20
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	2,420 kwh	0.0608960	147.37
Renewable Energy Adjustment		0.0041000	1.48
Energy Balancing Account			
for 2 day(s)		0.0148000	0.35
for 29 day(s)		0.0217000	7.35
Customer Efficiency Services		0.0389000	14.44
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>396.05</b>

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Oct 2, 2015	Nov 2, 2015	31	466	747	40.0	11,240 kwh
60614224 <sup>S</sup>	Oct 2, 2015	Nov 2, 2015		0	0	40.0	0 kwh
<b>Total</b>							<b>11,240 kwh</b>
60614224	Oct 2, 2015	Nov 2, 2015	31	106	155	40.0	1,960 kvarh
60614224	Demand	Nov 2, 2015			0.961	40.0	38 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 12-04. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	38 kw	10.9100000	414.58
Facilities Charge	38 kw	4.0400000	153.52
Energy Charge	11,240 kwh	0.0354200	398.12
Renewable Energy Adjustment		0.0043000	3.49
Energy Balancing Account			
for 2 day(s)		0.0180000	0.94
for 29 day(s)		0.0269000	20.45
Customer Efficiency Services		0.0368000	36.47
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,089.14</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	238.12
Payments/Credits	-238.12
New Charges	+233.30
<b>Current Account Balance</b>	<b>\$ 233.30</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Oct 9, 2015	Nov 9, 2015	31	84456	86523	1.0	2,067 kwh
50823282	Demand	Nov 9, 2015			12.056	1.0	12 kw

Next scheduled read date: 12-11. Date may vary due to scheduling or weather.

NEW CHARGES - 11/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1083290	162.49
Energy Charge > 1500 Kwh	567 kwh	0.0608960	34.53
Renewable Energy Adjustment		0.0041000	0.81
Energy Balancing Account			
for 9 day(s)		0.0148000	0.85
for 22 day(s)		0.0217000	3.03
Customer Efficiency Services		0.0389000	7.85
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.49
Municipal Energy Sales/use Tax		0.0350000	7.88
<b>Total New Charges</b>			<b>233.30</b>

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope to make a tax-deductible donation. Rocky Mountain Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

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BILLING DATE: **Nov 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Dec 14, 2015** AMOUNT DUE: **\$3,748.22**

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



26875 01 AT 0.416 64-0

PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



BILLING DATE: Oct 19, 2015  
ACCOUNT NUMBER: 35328266-001 1  
DATE DUE: Nov 10, 2015  
AMOUNT DUE: \$3,992.06



**Your Balance With Us**

Previous Account Balance	3,692.30
Payments/Credits	-3,692.30
New Charges	+3,992.06
<b>Current Account Balance</b>	<b>\$ 3,992.06</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Oct 14, 2015	Payment Received - Thank you	3,692.30
<b>Total Payments</b>		<b>\$ 3,692.30</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	258.14
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	44.30
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	494.87
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	339.92
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	214.54
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	383.81
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	269.88

The Utah Public Service Commission approved a general price increase effective Sept. 1, 2015 for non-residential rates, and Oct. 1 for Residential Energy Charge Winter Block 2. Your bill may reflect charges at both old and new rates.

Your bill will include prorated winter charges due to season change. Winter prices are in effect October 1 through April 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration).

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.

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

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**
**Summary of Account Activity - Continued**

<b>ITEM 29</b> ELECTRIC SERVICE	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	369.21
<b>ITEM 30</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	1,350.02
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> ELECTRIC SERVICE	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	238.12

**Detailed Account Activity**
**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Sep 4, 2015	Oct 6, 2015	32	20658	20718	40.0	2,400 kwh
1723245	Demand	Oct 6, 2015			0.36	40.0	14 kw

Next scheduled read date: 11-04. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 26 day(s) Summer	1,219 kwh	0.1176650	143.43
for 6 day(s) Winter	281 kwh	0.1083290	30.44
Energy Charge > 1500 Kwh			
for 26 day(s) Summer	731 kwh	0.0661120	48.33
for 6 day(s) Winter	169 kwh	0.0608960	10.29
Renewable Energy Adjustment		0.0041000	0.95
Energy Balancing Account		0.0217000	5.05
Customer Efficiency Services		0.0389000	9.28
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>258.14</b>

STATION 35



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Sep 3, 2015	Oct 5, 2015	32	8528	8802	1.0	274 kwh
66460463	Demand	Oct 5, 2015			3.316	1.0	3 kw

Next scheduled read date: 11-03. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 27 day(s) Summer	231 kwh	0.1176650	27.18
for 5 day(s) Winter	43 kwh	0.1083290	4.66
Renewable Energy Adjustment		0.0041000	0.13
Energy Balancing Account		0.0217000	0.69
Customer Efficiency Services		0.0389000	1.27
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>44.30</b>

STATION 32

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Sep 8, 2015	Oct 7, 2015	29	2644	2780	40.0	5,440 kwh
58885297	Sep 8, 2015	Oct 7, 2015	29	532	555	40.0	920 kvarh
58885297	Demand	Oct 7, 2015			0.439	40.0	18 kw

Next scheduled read date: 11-05. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 22 day(s) Summer	3 kw	8.6500000	19.69
for 7 day(s) Winter	3 kw	8.7000000	6.30
Energy Charge 1st 1500 Kwh			
for 22 day(s) Summer	1,138 kwh	0.1176650	133.90
for 7 day(s) Winter	362 kwh	0.1083290	39.22
Energy Charge > 1500 Kwh			
for 22 day(s) Summer	2,989 kwh	0.0661120	197.61
for 7 day(s) Winter	951 kwh	0.0608960	57.91
Renewable Energy Adjustment		0.0041000	1.86
Energy Balancing Account		0.0217000	9.87
Customer Efficiency Services		0.0389000	18.14
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>494.87</b>

STATION 34

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Sep 1, 2015	Oct 1, 2015	30	12602	12690	40.0	3,520 kwh
28269105	Sep 1, 2015	Oct 1, 2015	30	1807	1816	40.0	360 kvarh
28269105	Demand	Oct 1, 2015			0.332	40.0	13 kw

Next scheduled read date: 10-30. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 29 day(s) Summer	1,450 kwh	0.1176650	170.61
for 1 day(s) Winter	50 kwh	0.1083290	5.42
Energy Charge > 1500 Kwh			
for 29 day(s) Summer	1,953 kwh	0.0661120	129.12
for 1 day(s) Winter	67 kwh	0.0608960	4.08
Renewable Energy Adjustment		0.0041000	1.27
Energy Balancing Account		0.0217000	6.71
Customer Efficiency Services		0.0389000	12.34
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>339.92</b>

STATION 37

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Sep 11, 2015	Oct 12, 2015	31	9641	9682	40.0	1,640 kwh
28912989	Sep 11, 2015	Oct 12, 2015	31	1788	1800	40.0	480 kvarh
28912989	Demand	Oct 12, 2015			0.152	40.0	6 kw

Next scheduled read date: 11-10. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 19 day(s) Summer	919 kwh	0.1176650	108.13
for 12 day(s) Winter	581 kwh	0.1083290	62.94
Energy Charge > 1500 Kwh			
for 19 day(s) Summer	86 kwh	0.0661120	5.69
for 12 day(s) Winter	54 kwh	0.0608960	3.29
Renewable Energy Adjustment		0.0041000	0.74
Energy Balancing Account		0.0217000	3.91
Customer Efficiency Services		0.0389000	7.18
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.05
Municipal Energy Sales/use Tax		0.0350000	7.24
<b>Total New Charges</b>			<b>214.54</b>

STATION 38





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Sep 15, 2015	Oct 14, 2015	29	10859	10956	40.0	3,880 kwh
35695982	Demand	Oct 14, 2015			0.396	40.0	16 kw

Next scheduled read date: 11-13. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 15 day(s) Summer	1 kw	8.6500000	4.47
for 14 day(s) Winter	1 kw	8.7000000	4.20
Energy Charge 1St 1500 Kwh			
for 15 day(s) Summer	776 kwh	0.1176650	91.31
for 14 day(s) Winter	724 kwh	0.1083290	78.43
Energy Charge > 1500 Kwh			
for 15 day(s) Summer	1,231 kwh	0.0661120	81.38
for 14 day(s) Winter	1,149 kwh	0.0608960	69.97
Renewable Energy Adjustment		0.0041000	1.35
Energy Balancing Account		0.0217000	7.16
Customer Efficiency Services		0.0389000	13.16
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.04
Municipal Energy Sales/use Tax		0.0350000	12.97
<b>Total New Charges</b>			<b>383.81</b>

STATION 31

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			269.88
<b>Total New Charges</b>			<b>269.88</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614225 <sup>M</sup>	Sep 2, 2015	Oct 2, 2015	30	44	93	80.0	3,920 kwh
60614225 <sup>S</sup>	Sep 2, 2015	Oct 2, 2015		12	33	80.0	-1,680 kwh
<b>Total</b>							<b>2,240 kwh</b>
60614225	Sep 2, 2015	Oct 2, 2015	30	3	4	80.0	80 kvarh
60614225	Demand	Oct 2, 2015			0.207	80.0	17 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 11-02. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 28 day(s) Summer	13 kw	8.6500000	104.95
for 2 day(s) Winter	13 kw	8.7000000	7.54
Energy Charge 1St 1500 Kwh			
for 28 day(s) Summer	1,400 kwh	0.1176650	164.73

STATION 33

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

NEW CHARGES - 10/15- CONTINUED	UNITS	COST PER UNITS	CHARGE
for 2 day(s) Winter	100 kwh	0.1083290	10.83
Energy Charge > 1500 Kwh			
for 28 day(s) Summer	691 kwh	0.0661120	45.68
for 2 day(s) Winter	49 kwh	0.0608960	2.98
Renewable Energy Adjustment		0.0041000	1.38
Energy Balancing Account		0.0217000	7.31
Customer Efficiency Services		0.0389000	13.44
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>369.21</b>

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Sep 2, 2015	Oct 2, 2015	30	216	466	40.0	10,000 kwh
60614224 <sup>S</sup>	Sep 2, 2015	Oct 2, 2015		0	0	40.0	0 kwh
<b>Total</b>							<b>10,000 kwh</b>
60614224	Sep 2, 2015	Oct 2, 2015	30	49	106	40.0	2,280 kvarh
60614224	Demand	Oct 2, 2015			1.126	40.0	45 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 11-02. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge			
for 28 day(s) Summer	45 kw	14.6200000	614.04
for 2 day(s) Winter	45 kw	10.9100000	32.73
Facilities Charge	45 kw	4.0400000	181.80
Energy Charge			
for 28 day(s) Summer	9,333 kwh	0.0384040	358.42
for 2 day(s) Winter	667 kwh	0.0354200	23.63
Renewable Energy Adjustment		0.0043000	4.42
Energy Balancing Account		0.0269000	27.68
Customer Efficiency Services		0.0368000	45.73
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,350.02</b>

*ADMINISTRATION BLDG.*







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

**PARK CITY FIRE SERVICE DIST**

**Your Balance**

Previous Account Balance	290.43
Payments/Credits	-290.43
New Charges	+238.12
<b>Current Account Balance</b>	<b>\$ 238.12</b>

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Sep 10, 2015	Oct 9, 2015	29	82510	84456	1.0	1,946 kwh
50823282	Demand	Oct 9, 2015			11.859	1.0	12 kw

Next scheduled read date: 11-09. Date may vary due to scheduling or weather.

NEW CHARGES - 10/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 20 day(s) Summer	1,034 kwh	0.1176650	121.67
for 9 day(s) Winter	466 kwh	0.1083290	50.48
Energy Charge > 1500 Kwh			
for 20 day(s) Summer	308 kwh	0.0661120	20.36
for 9 day(s) Winter	138 kwh	0.0608960	8.40
Renewable Energy Adjustment		0.0041000	0.82
Energy Balancing Account		0.0217000	4.36
Customer Efficiency Services		0.0389000	8.02
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.60
Municipal Energy Sales/use Tax		0.0350000	8.04
<b>Total New Charges</b>			<b>238.12</b>

*STATION 34*

Does your business use compressed air? Cash incentives are available for upgrading compressed air systems of all sizes. Find out how to cut energy waste and save money. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit).

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Your latest Forecast newsletter is now available at [rockymountainpower.net/forecast](http://rockymountainpower.net/forecast). It's your source for news and information about the Blue Sky program. Check it out - today!

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

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BILLING DATE: **Oct 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Nov 10, 2015** AMOUNT DUE: **\$3,992.06**

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26653 01 AT 0.416 64-0

PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free **1-866-870-3419**,  
M-F, 7am-7pm MT  
[rockymountainpower.net](http://rockymountainpower.net)



BILLING DATE: **Sep 18, 2015**  
ACCOUNT NUMBER: **35328266-001 1**  
DATE DUE: **Oct 12, 2015**  
AMOUNT DUE: **\$3,692.30**



**Your Balance With Us**

Previous Account Balance	4,026.91
Payments/Credits	-4,026.91
New Charges	+3,692.30
<b>Current Account Balance</b>	<b>\$ 3,692.30</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Sep 4, 2015	Payment Received - Thank you	4,026.91
<b>Total Payments</b>		<b>\$ 4,026.91</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	267.45
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	18.38
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	519.74
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	366.05
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	197.19
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	397.32
<b>ITEM 28</b> CONTRACT	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	253.26

The Utah Public Service Commission approved a general price increase effective Sept. 1, 2015 for non-residential rates, and Oct. 1 for Residential Energy Charge Winter Block 2. Your bill may reflect charges at both old and new rates.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

See reverse

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**
**Summary of Account Activity - Continued**

<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 60614225	452.33
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135 METER # 60614224	900.90
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	290.43

**Detailed Account Activity**
**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Aug 6, 2015	Sep 4, 2015	29	20596	20658	40.0	2,480 kwh
1723245	Demand	Sep 4, 2015			0.35	40.0	14 kw

Next scheduled read date: 10-06. Date may vary due to scheduling or weather.

<b>NEW CHARGES - 09/15</b>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 4 day(s)	207 kwh	0.1176650	24.36
for 25 day(s)	1,293 kwh	0.1176290	152.09
Energy Charge > 1500 Kwh			
for 4 day(s)	135 kwh	0.0661120	8.93
for 25 day(s)	845 kwh	0.0660920	55.85
Renewable Energy Adjustment		0.0041000	0.99
Energy Balancing Account		0.0217000	5.23
Customer Efficiency Services		0.0389000	9.63
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>267.45</b>



Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Aug 5, 2015	Sep 3, 2015	29	8464	8528	1.0	64 kwh
66460463	Demand	Sep 3, 2015			2.052	1.0	2 kw

Next scheduled read date: 10-05. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 3 day(s)	7 kwh	0.1176650	0.82
for 26 day(s)	57 kwh	0.1176290	6.70
Renewable Energy Adjustment		0.0041000	0.03
Energy Balancing Account		0.0217000	0.16
Customer Efficiency Services		0.0389000	0.30
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>18.38</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Aug 7, 2015	Sep 8, 2015	32	2499	2644	40.0	5,800 kwh
58885297	Aug 7, 2015	Sep 8, 2015	32	502	532	40.0	1,200 kvarh
58885297	Demand	Sep 8, 2015			0.428	40.0	17 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh			
for 8 day(s)	375 kwh	0.1176650	44.12
for 24 day(s)	1,125 kwh	0.1176290	132.33
Energy Charge > 1500 Kwh			
for 8 day(s)	1,075 kwh	0.0661120	71.07
for 24 day(s)	3,225 kwh	0.0660920	213.15
Renewable Energy Adjustment		0.0041000	1.96
Energy Balancing Account		0.0217000	10.37
Customer Efficiency Services		0.0389000	19.07
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>519.74</b>

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Aug 3, 2015	Sep 1, 2015	29	12505	12602	40.0	3,880 kwh
28269105	Aug 3, 2015	Sep 1, 2015	29	1789	1807	40.0	720 kvarh
28269105	Demand	Sep 1, 2015			0.381	40.0	15 kw

Next scheduled read date: 10-01. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 1 day(s)	52 kwh	0.1176650	6.12
for 28 day(s)	1,448 kwh	0.1176290	170.33
Energy Charge > 1500 Kwh			
for 1 day(s)	82 kwh	0.0661120	5.42
for 28 day(s)	2,298 kwh	0.0660920	151.88
Renewable Energy Adjustment		0.0041000	1.37
Energy Balancing Account		0.0217000	7.24
Customer Efficiency Services		0.0389000	13.32
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>366.05</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Aug 12, 2015	Sep 11, 2015	30	9606	9641	40.0	1,400 kwh
28912989	Aug 12, 2015	Sep 11, 2015	30	1775	1788	40.0	520 kvarh
28912989	Demand	Sep 11, 2015			0.164	40.0	7 kw

Next scheduled read date: 10-12. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 11 day(s)	513 kwh	0.1176650	60.36
for 19 day(s)	887 kwh	0.1176290	104.34
Renewable Energy Adjustment		0.0041000	0.68
Energy Balancing Account		0.0217000	3.57
Customer Efficiency Services		0.0389000	6.57
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	4.64
Municipal Energy Sales/use Tax		0.0350000	6.66
<b>Total New Charges</b>			<b>197.19</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Aug 14, 2015	Sep 15, 2015	32	10759	10859	40.0	4,000 kwh
35695982	Demand	Sep 15, 2015			0.284	40.0	11 kw

Next scheduled read date: 10-14. Date may vary due to scheduling or weather.





Questions about your bill: Call toll free 1-866-870-3419 rocky mountain power.net

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 15 day(s)	703 kwh	0.1176650	82.72
for 17 day(s)	797 kwh	0.1176290	93.75
Energy Charge > 1500 Kwh			
for 15 day(s)	1,172 kwh	0.0661120	77.48
for 17 day(s)	1,328 kwh	0.0660920	87.77
Renewable Energy Adjustment		0.0041000	1.40
Energy Balancing Account		0.0217000	7.42
Customer Efficiency Services		0.0389000	13.64
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.35
Municipal Energy Sales/use Tax		0.0350000	13.42
<b>Total New Charges</b>			<b>397.32</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			253.26
<b>Total New Charges</b>			<b>253.26</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current		METER MULTIPLIER	AMOUNT USED THIS MONTH
51460152 <sup>M</sup>	Aug 4, 2015 Aug 5, 2015		4786	4790	80.0	
60614225 <sup>M</sup>	Aug 6, 2015 Sep 2, 2015		0	44	80.0	
60614225 <sup>S</sup>	Aug 6, 2015 Sep 2, 2015		0	12	80.0	
<b>Total</b>		<b>27</b>				<b>2,880 kwh</b>
51460152	Aug 4, 2015 Aug 5, 2015		757	757	80.0	
60614225	Aug 6, 2015 Sep 2, 2015		0	3	80.0	
<b>Total</b>		<b>29</b>				<b>240 kvarh</b>
51460152	Demand Aug 5, 2015			0.191	80.0	
60614225	Demand Sep 2, 2015			0.236	80.0	19 kw
<b>Total</b>						<b>19 kw</b>

M = Main Meter S = Subordinate Meter

Next scheduled read date: 10-02. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	17 kw	8.6500000	147.05
Energy Charge 1st 1500 Kwh			
for 2 day(s)	103 kwh	0.1176650	12.12
for 27 day(s)	1,397 kwh	0.1176290	164.33
Energy Charge > 1500 Kwh			
for 2 day(s)	96 kwh	0.0661120	6.35
for 27 day(s)	1,284 kwh	0.0660920	84.86
Renewable Energy Adjustment		0.0041000	1.70
Energy Balancing Account		0.0217000	9.00

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

NEW CHARGES - 09/15 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Customer Efficiency Services		0.0389000	16.55
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>452.33</b>

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
60614224 <sup>M</sup>	Aug 6, 2015	Sep 2, 2015	27	0	216	40.0	8,640 kwh
60614224 <sup>S</sup>	Aug 6, 2015	Sep 2, 2015		0	0	40.0	0 kwh
<b>Total</b>							<b>8,640 kwh</b>
60614224	Aug 6, 2015	Sep 2, 2015	27	0	49	40.0	1,960 kvarh
60614224	Demand	Sep 2, 2015			0.7	40.0	28 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 10-02. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P for 27 day(s)			48.60
Demand Charge			
for 2 day(s)	28 kw	14.6200000	27.29
for 25 day(s)	28 kw	14.2700000	332.97
Facilities Charge for 27 day(s)	28 kw	4.0400000	101.81
Energy Charge for 27 day(s)	8,640 kwh	0.0384040	331.81
Renewable Energy Adjustment		0.0043000	2.98
Energy Balancing Account		0.0269000	18.62
Customer Efficiency Services		0.0368000	30.01
Home Electric Lifeline Program for 27 day(s)			6.81
<b>Total New Charges</b>			<b>900.90</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	275.69
Payments/Credits	-275.69
New Charges	+290.43
<b>Current Account Balance</b>	<b>\$ 290.43</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Aug 11, 2015	Sep 10, 2015	30	79940	82510	1.0	2,570 kwh
50823282	Demand	Sep 10, 2015			13.3	1.0	13 kw

Next scheduled read date: 10-09. Date may vary due to scheduling or weather.

NEW CHARGES - 09/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 10 day(s)	500 kwh	0.1176650	58.83
for 20 day(s)	1,000 kwh	0.1176290	117.63
Energy Charge > 1500 Kwh			
for 10 day(s)	357 kwh	0.0661120	23.60
for 20 day(s)	713 kwh	0.0660920	47.12
Renewable Energy Adjustment		0.0041000	1.01
Energy Balancing Account		0.0217000	5.36
Customer Efficiency Services		0.0389000	9.86
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.84
Municipal Energy Sales/use Tax		0.0350000	9.81
<b>Total New Charges</b>			<b>290.43</b>

Rocky Mountain Power wants to make it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. Customers can report streetlight outages at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or by calling toll free at 1-888-221-7070.

Operating a restaurant or commercial kitchen? Cash incentives are available for upgrading cooking equipment, refrigerators, freezers & more. Find out how to cut energy waste and save money at [wattsmart.com](http://wattsmart.com) or call 1-800-222-4335.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Learn more at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

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BILLING DATE: **Sep 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Oct 12, 2015** AMOUNT DUE: **\$3,692.30**

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

**Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



06267 01 AV 0,391 13-0  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Aug 18, 2015**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Sep 10, 2015**  
 AMOUNT DUE: **\$4,026.91**



**Your Balance With Us**

Previous Account Balance	4,202.19
Payments/Credits	-4,202.19
New Charges	+4,026.91
<b>Current Account Balance</b>	<b>\$ 4,026.91</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jul 24, 2015	Payment Received - Thank you	4,202.19
<b>Total Payments</b>		<b>\$ 4,202.19</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	264.62
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	22.16
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	476.68
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	411.12
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	197.16
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 6 METER # 35709552	1,263.11
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	382.33

Be wattsmart and stay cool this summer. Learn about options - high-efficiency evaporative cooling, room AC units or tuning up your existing system. Save energy and money with cash incentives at wattsmart.com.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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.

**Late Payment Charge for Utah**  
 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: **35328266-001 1**  
 Date Due: **Sep 10, 2015**

**AMOUNT DUE: \$4,026.91**

Please enter the amount enclosed.

PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



H 35328266 001 123 000402691



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

**Summary of Account Activity - Continued**

<b>ITEM 28</b> <b>CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	253.46
<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Fire Station/nms Solar 21 Kw Schedule 135 METER # 51460152	451.33
<b>ITEM 30</b> <b>ELECTRIC SERVICE</b>	736 W Bitner Rd Admin Bldg Summit County UT Office Bldg/nms Solar 11.76 Kw Schedule 135	0.00
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	275.69

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jul 7, 2015	Aug 6, 2015	30	20535	20596	40.0	2,440 kwh
1723245	Demand	Aug 6, 2015			0.33	40.0	13 kw

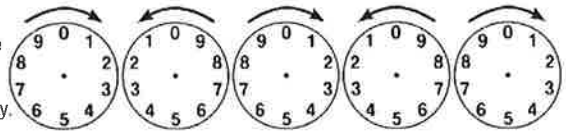
Next scheduled read date: 09-04. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	940 kwh	0.0660920	62.13
Renewable Energy Adjustment		0.0041000	0.98
Energy Balancing Account		0.0217000	5.18
Customer Efficiency Services		0.0389000	9.52
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>264.62</b>

**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.

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.



ACCOUNT NUMBER: **35328266-001 1**

LAST \_\_\_\_\_ FIRST \_\_\_\_\_ M.I. \_\_\_\_\_

NEW STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

ST \_\_\_\_\_ ZIP \_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jul 6, 2015	Aug 5, 2015	30	8370	8464	1.0	94 kwh
66460463	Demand	Aug 5, 2015			2.164	1.0	2 kw

Next scheduled read date: 09-03. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	94 kwh	0.1176290	11.06
Renewable Energy Adjustment		0.0041000	0.05
Energy Balancing Account		0.0217000	0.24
Customer Efficiency Services		0.0389000	0.44
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>22.16</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jul 8, 2015	Aug 7, 2015	30	2366	2499	40.0	5,320 kwh
58885297	Jul 8, 2015	Aug 7, 2015	30	471	502	40.0	1,240 kvarh
58885297	Demand	Aug 7, 2015			0.399	40.0	16 kw

Next scheduled read date: 09-08. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.6500000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	3,820 kwh	0.0660920	252.47
Renewable Energy Adjustment		0.0041000	1.79
Energy Balancing Account		0.0217000	9.50
Customer Efficiency Services		0.0389000	17.46
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>476.68</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jul 1, 2015	Aug 3, 2015	33	12392	12505	40.0	4,520 kwh
28269105	Jul 1, 2015	Aug 3, 2015	33	1765	1789	40.0	960 kvarh
28269105	Demand	Aug 3, 2015			0.353	40.0	14 kw

Next scheduled read date: 09-01. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	3,020 kwh	0.0660920	199.60
Renewable Energy Adjustment		0.0041000	1.54
Energy Balancing Account		0.0217000	8.16
Customer Efficiency Services		0.0389000	15.01
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>411.12</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jul 13, 2015	Aug 12, 2015	30	9571	9606	40.0	1,400 kwh
28912989	Jul 13, 2015	Aug 12, 2015	30	1763	1775	40.0	480 kvarh
28912989	Demand	Aug 12, 2015			0.165	40.0	7 kw

Next scheduled read date: 09-11. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,400 kwh	0.1176290	164.68
Renewable Energy Adjustment		0.0041000	0.68
Energy Balancing Account		0.0217000	3.57
Customer Efficiency Services		0.0389000	6.57
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	4.64
Municipal Energy Sales/use Tax		0.0350000	6.65
<b>Total New Charges</b>			<b>197.16</b>

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552 <sup>M</sup>	Aug 4, 2015	Aug 5, 2015	1	24380	24401	40.0	840 kwh
35709552	Demand	Aug 5, 2015			0.8	40.0	32 kw

M = Main Meter S = Subordinate Meter

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
<b>CLOSING CHARGES</b>			
Basic Charge - 3P for 1 day(s)			1.80
Demand Charge for 1 day(s)	32 kw	14.2700000	15.22
Facilities Charge for 1 day(s)	32 kw	4.0400000	4.31





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

NEW CHARGES - 08/15 - CONTINUED	UNITS	COST PER UNITS	CHARGE
Energy Charge for 1 day(s)	840 kwh	0.0384040	32.26
Renewable Energy Adjustment		0.0043000	0.20
Energy Balancing Account		0.0269000	1.28
Customer Efficiency Services		0.0368000	1.96
Home Electric Lifeline Program for 1 day(s)			0.25
<b>Total New Charges</b>			<b>57.28</b>

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	33 kw	14.2700000	470.91
Facilities Charge	33 kw	4.0400000	133.32
Energy Charge	12,240 kwh	0.0384040	470.06
Renewable Energy Adjustment		0.0043000	4.05
Energy Balancing Account		0.0269000	25.31
Customer Efficiency Services		0.0368000	40.61
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,205.83</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jul 15, 2015	Aug 14, 2015	30	10664	10759	40.0	3,800 kwh
35695982	Demand	Aug 14, 2015			0.386	40.0	15 kw

Next scheduled read date: 09-15. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,300 kwh	0.0660920	152.01
Renewable Energy Adjustment		0.0041000	1.35
Energy Balancing Account		0.0217000	7.13
Customer Efficiency Services		0.0389000	13.11
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.00
Municipal Energy Sales/use Tax		0.0350000	12.92
<b>Total New Charges</b>			<b>382.33</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			253.46
<b>Total New Charges</b>			<b>253.46</b>

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Fire Station/nms Solar 21 Kw Schedule 135

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152 <sup>M</sup>	Jul 2, 2015	Aug 4, 2015	33	4724	4786	80.0	4,960 kwh
51460152	Jul 2, 2015	Aug 4, 2015	33	750	757	80.0	560 kvarh
51460152	Demand	Aug 4, 2015			0.203	80.0	16 kw

M = Main Meter S = Subordinate Meter

Next scheduled read date: 09-02. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.6500000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	3,460 kwh	0.0660920	228.68
Renewable Energy Adjustment		0.0041000	1.70
Energy Balancing Account		0.0217000	8.98
Customer Efficiency Services		0.0389000	16.51
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>451.33</b>

**ITEM 30 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Bldg/nms Solar 11.76 Kw Schedule 135

**Total New Charges** **0.00**







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	281.52
Payments/Credits	-281.52
New Charges	+275.69
<b>Current Account Balance</b>	<b>\$ 275.69</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Jul 10, 2015	Aug 11, 2015	32	77567	79940	1.0	2,373 kwh
50823282	Demand	Aug 11, 2015			10.34	1.0	10 kw

Next scheduled read date: 09-10. Date may vary due to scheduling or weather.

NEW CHARGES - 08/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	873 kwh	0.0660920	57.70
Renewable Energy Adjustment		0.0041000	0.96
Energy Balancing Account		0.0217000	5.08
Customer Efficiency Services		0.0389000	9.34
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.49
Municipal Energy Sales/use Tax		0.0350000	9.31
<b>Total New Charges</b>			<b>275.69</b>

Cash incentives are available for installing evaporative cooling and other HVAC systems. Find out how to cut energy waste and save money. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

#### Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

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BILLING DATE: **Aug 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Sep 10, 2015** AMOUNT DUE: **\$4,026.91**



04396 01 AV 0.391 10-0  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



BILLING DATE: Jul 16, 2015  
ACCOUNT NUMBER: 35328266-001 1  
DATE DUE: Aug 10, 2015  
AMOUNT DUE: \$4,202.19



**Your Balance With Us**

Previous Account Balance	3,921.46
Payments/Credits	-3,921.46
New Charges	+4,202.19
<b>Current Account Balance</b>	<b>\$ 4,202.19</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jun 26, 2015	Payment Received - Thank you	3,921.46
<b>Total Payments</b>		<b>\$ 3,921.46</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	332.48
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	17.14
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	637.00
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	343.49
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	226.89
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	1,275.14
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	374.17

Want to learn more about renewable energy? Join our Blue Sky hosted renewable energy project tour on October 3. Visit [pacificpower.net/tour](http://pacificpower.net/tour) for details.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit).

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.

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



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

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

Account Number: 35328266-001 1  
Date Due: Aug 10, 2015

AMOUNT DUE: \$4,202.19

Please enter the amount enclosed.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010

H 35328266 001 121 000420219

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

**Summary of Account Activity - Continued**

<b>ITEM 28</b> <b>CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	258.38
<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Svc For Fire Station Schedule 23 METER # 51460152	426.73
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	281.52

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jun 5, 2015	Jul 7, 2015	32	20463	20535	40.0	2,880 kwh
1723245	Demand	Jul 7, 2015			0.47	40.0	19 kw

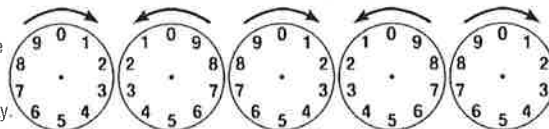
Next scheduled read date: 08-06. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	4 kw	8.6500000	34.60
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	1,380 kwh	0.0660920	91.21
Renewable Energy Adjustment		0.0041000	1.24
Energy Balancing Account		0.0217000	6.56
Customer Efficiency Services		0.0389000	12.06
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>332.48</b>

**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.

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.



ACCOUNT NUMBER: **35328266-001 1**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jun 4, 2015	Jul 6, 2015	32	8316	8370	1.0	54 kwh
66460463	Demand	Jul 6, 2015			1,304	1.0	1 kw

Next scheduled read date: 08-05. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	54 kwh	0.1176290	6.35
Renewable Energy Adjustment		0.0041000	0.03
Energy Balancing Account		0.0217000	0.14
Customer Efficiency Services		0.0389000	0.25
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>17.14</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jun 8, 2015	Jul 8, 2015	30	2199	2366	40.0	6,680 kwh
58885297	Jun 8, 2015	Jul 8, 2015	30	420	471	40.0	2,040 kvarh
58885297	Demand	Jul 8, 2015			0.571	40.0	23 kw

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	8 kw	8.6500000	69.20
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	5,180 kwh	0.0660920	342.36
Renewable Energy Adjustment		0.0041000	2.41
Energy Balancing Account		0.0217000	12.76
Customer Efficiency Services		0.0389000	23.46
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>637.00</b>

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jun 2, 2015	Jul 1, 2015	29	12303	12392	40.0	3,560 kwh
28269105	Jun 2, 2015	Jul 1, 2015	29	1748	1765	40.0	680 kvarh
28269105	Demand	Jul 1, 2015			0.326	40.0	13 kw

Next scheduled read date: 08-03. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,060 kwh	0.0660920	136.15
Renewable Energy Adjustment		0.0041000	1.28
Energy Balancing Account		0.0217000	6.78
Customer Efficiency Services		0.0389000	12.47
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>343.49</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jun 11, 2015	Jul 13, 2015	32	9528	9571	40.0	1,720 kwh
28912989	Jun 11, 2015	Jul 13, 2015	32	1747	1763	40.0	640 kvarh
28912989	Demand	Jul 13, 2015			0.217	40.0	9 kw

Next scheduled read date: 08-12. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	220 kwh	0.0660920	14.54
Renewable Energy Adjustment		0.0041000	0.78
Energy Balancing Account		0.0217000	4.14
Customer Efficiency Services		0.0389000	7.62
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.34
Municipal Energy Sales/use Tax		0.0350000	7.66
<b>Total New Charges</b>			<b>226.89</b>

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	Jun 3, 2015	Jul 2, 2015	29	23785	24074	40.0	11,560 kwh
35709552	Demand	Jul 2, 2015			0.938	40.0	38 kw

Next scheduled read date: 08-04. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	38 kw	14.2700000	542.26
Facilities Charge	38 kw	4.0400000	153.52





Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

NEW CHARGES - 07/15- CONTINUED	UNITS	COST PER UNITS	CHARGE
Energy Charge	11,560 kwh	0.0384040	443.95
Renewable Energy Adjustment		0.0043000	4.24
Energy Balancing Account		0.0269000	26.53
Customer Efficiency Services		0.0368000	43.07
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,275.14</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jun 15, 2015	Jul 15, 2015	30	10575	10664	40.0	3,560 kwh
35695982	Demand	Jul 15, 2015			0.401	40.0	16 kw

Next scheduled read date: 08-14. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.6500000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,060 kwh	0.0660920	136.15
Renewable Energy Adjustment		0.0041000	1.32
Energy Balancing Account		0.0217000	6.97
Customer Efficiency Services		0.0389000	12.82
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	8.81
Municipal Energy Sales/use Tax		0.0350000	12.64
<b>Total New Charges</b>			<b>374.17</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			258.38
<b>Total New Charges</b>			<b>258.38</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152	Jun 3, 2015	Jul 2, 2015	29	4668	4724	80.0	4,480 kwh
51460152	Jun 3, 2015	Jul 2, 2015	29	743	750	80.0	560 kvarh
51460152	Demand	Jul 2, 2015			0.211	80.0	17 kw

Next scheduled read date: 08-04. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,980 kwh	0.0660920	196.95
Renewable Energy Adjustment		0.0041000	1.60
Energy Balancing Account		0.0217000	8.48

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19****NEW CHARGES - 07/15- CONTINUED**

	UNITS	COST PER UNITS	CHARGE
Customer Efficiency Services		0.0389000	15.59
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>426.73</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

**PARK CITY FIRE SERVICE DIST**

**Your Balance**

Previous Account Balance	238.43
Payments/Credits	-238.43
New Charges	+281.52
<b>Current Account Balance</b>	<b>\$ 281.52</b>

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Jun 10, 2015	Jul 10, 2015	30	75116	77567	1.0	2,451 kwh
50823282	Demand	Jul 10, 2015			12,795	1.0	13 kw

Next scheduled read date: 08-11. Date may vary due to scheduling or weather.

NEW CHARGES - 07/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	951 kwh	0.0660920	62.85
Renewable Energy Adjustment		0.0041000	0.98
Energy Balancing Account		0.0217000	5.19
Customer Efficiency Services		0.0389000	9.55
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.63
Municipal Energy Sales/use Tax		0.0350000	9.51
<b>Total New Charges</b>			<b>281.52</b>

Cash incentives are available for installing evaporative cooling and other HVAC systems. Find out how to cut energy waste and save money. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

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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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

**Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

BILLING DATE: **Jul 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Aug 10, 2015** AMOUNT DUE: **\$4,202.19**

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



04533 01 AV 0.391 10-3  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: Jun 16, 2015  
 ACCOUNT NUMBER: 35328266-001 1  
 DATE DUE: Jul 9, 2015  
 AMOUNT DUE: \$3,921.46



**Your Balance With Us**

Previous Account Balance	3,658.61
Payments/Credits	-3,658.61
New Charges	+3,921.46
<b>Current Account Balance</b>	<b>\$ 3,921.46</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jun 3, 2015	Payment Received - Thank you	3,658.61
<b>Total Payments</b>		<b>\$ 3,658.61</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	250.25
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	15.25
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	559.36
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	368.40
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	214.76
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	1,127.86
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	413.54

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

**Get our free app**  
 Pay your bill or report a power outage with Rocky Mountain Power's free mobile app. Download it on the App Store or Google Play.

See reverse

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

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.

↑ INSERT THIS EDGE FIRST ↑



To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

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

Account Number: 35328266-001 1  
 Date Due: Jul 9, 2015

**AMOUNT DUE: \$3,921.46**

Please enter the amount enclosed.

ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010

H 35328266 001 120 000392146

BILLING DATE: **Jun 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 9, 2015** AMOUNT DUE: **\$3,921.46**

**Summary of Account Activity - Continued**

<b>ITEM 28</b> <b>CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	253.57
<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Svc For Fire Station Schedule 23 METER # 51460152	450.79
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	238.43

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	May 6, 2015	Jun 5, 2015	30	20407	20463	40.0	2,240 kwh
1723245	Demand	Jun 5, 2015			0.33	40.0	13 kw

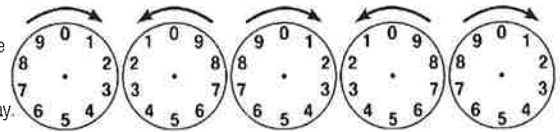
Next scheduled read date: 07-07. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	740 kwh	0.0660920	48.91
Renewable Energy Adjustment			
for 5 day(s)		0.0041000	0.15
for 25 day(s)		0.0027000	0.51
Energy Balancing Account		0.0217000	4.89
Customer Efficiency Services		0.0389000	8.98
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>250.25</b>

**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.

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.



ACCOUNT NUMBER: **35328266-001 1**

LAST \_\_\_\_\_ FIRST \_\_\_\_\_ M.I. \_\_\_\_\_

NEW STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

ST \_\_\_\_\_ ZIP \_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jun 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 9, 2015** AMOUNT DUE: **\$3,921.46**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
66460463	May 5, 2015 Jun 4, 2015	30	8277	8316	1.0	39 kwh
66460463	Demand Jun 4, 2015			1.116	1.0	1 kw

Next scheduled read date: 07-06. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	39 kwh	0.1176290	4.59
Renewable Energy Adjustment for 26 day(s)		0.0027000	0.01
Energy Balancing Account		0.0217000	0.10
Customer Efficiency Services		0.0389000	0.18
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>15.25</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
58885297	May 7, 2015 Jun 8, 2015	32	2043	2199	40.0	6,240 kwh
58885297	May 7, 2015 Jun 8, 2015	32	386	420	40.0	1,360 kvarh
58885297	Demand Jun 8, 2015			0.458	40.0	18 kw

Next scheduled read date: 07-08. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	3 kw	8.6500000	25.95
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	4,740 kwh	0.0660920	313.28
Renewable Energy Adjustment			
for 8 day(s)		0.0041000	0.53
for 24 day(s)		0.0027000	1.04
Energy Balancing Account		0.0217000	11.19
Customer Efficiency Services		0.0389000	20.56
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>559.36</b>

BILLING DATE: Jun 16, 2015 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Jul 9, 2015 AMOUNT DUE: \$3,921.46

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	May 1, 2015	Jun 2, 2015	32	12205	12303	40.0	3,920 kwh
28269105	May 1, 2015	Jun 2, 2015	32	1739	1748	40.0	360 kvarh
28269105	Demand	Jun 2, 2015			0.368	40.0	15 kw

Next scheduled read date: 07-01. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,420 kwh	0.0660920	159.94
Renewable Energy Adjustment			
for 2 day(s)		0.0041000	0.09
for 30 day(s)		0.0027000	0.85
Energy Balancing Account		0.0217000	7.30
Customer Efficiency Services		0.0389000	13.41
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>368.40</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	May 13, 2015	Jun 11, 2015	29	9489	9528	40.0	1,560 kwh
28912989	May 13, 2015	Jun 11, 2015	29	1734	1747	40.0	520 kvarh
28912989	Demand	Jun 11, 2015			0.186	40.0	7 kw

Next scheduled read date: 07-13. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	60 kwh	0.0660920	3.97
Renewable Energy Adjustment			
for 11 day(s)		0.0041000	0.28
for 18 day(s)		0.0027000	0.30
Energy Balancing Account		0.0217000	3.91
Customer Efficiency Services		0.0389000	7.19
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.05
Municipal Energy Sales/use Tax		0.0350000	7.25
<b>Total New Charges</b>			<b>214.76</b>

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	May 4, 2015	Jun 3, 2015	30	23514	23785	40.0	10,840 kwh
35709552	Demand	Jun 3, 2015			0.804	40.0	32 kw

Next scheduled read date: 07-02. Date may vary due to scheduling or weather.





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jun 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 9, 2015** AMOUNT DUE: **\$3,921.46**

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	32 kw	14.2700000	456.64
Facilities Charge	32 kw	4.0400000	129.28
Energy Charge	10,840 kwh	0.0384040	416.30
Renewable Energy Adjustment			
for 3 day(s)		0.0043000	0.38
for 27 day(s)		0.0030000	2.36
Energy Balancing Account		0.0269000	23.48
Customer Efficiency Services		0.0368000	37.85
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>1,127.86</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
35695982	May 14, 2015 Jun 15, 2015	32	10476 10575	40.0	3,960 kwh
35695982	Demand Jun 15, 2015		0.416	40.0	17 kw

Next scheduled read date: 07-15. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.6500000	17.30
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	2,460 kwh	0.0660920	162.59
Renewable Energy Adjustment			
for 15 day(s)		0.0041000	0.68
for 17 day(s)		0.0027000	0.51
Energy Balancing Account		0.0217000	7.73
Customer Efficiency Services		0.0389000	14.21
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	9.74
Municipal Energy Sales/use Tax		0.0350000	13.97
<b>Total New Charges</b>			<b>413.54</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			253.57
<b>Total New Charges</b>			<b>253.57</b>

**ITEM 29 - ELECTRIC SERVICE**

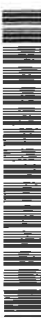
730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51460152	May 4, 2015 Jun 3, 2015	30	4606 4668	80.0	4,960 kwh
51460152	May 4, 2015 Jun 3, 2015	30	735 743	80.0	640 kvarh
51460152	Demand Jun 3, 2015		0.203	80.0	16 kw

Next scheduled read date: 07-02. Date may vary due to scheduling or weather.

BILLING DATE: **Jun 16, 2015**    ACCOUNT NUMBER: **35328266-001 1**    DATE DUE: **Jul 9, 2015**    AMOUNT DUE: **\$3,921.46**

<i>NEW CHARGES - 06/15</i>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.650000	8.65
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	3,460 kwh	0.0660920	228.68
Renewable Energy Adjustment			
for 3 day(s)		0.0041000	0.17
for 27 day(s)		0.0027000	1.01
Energy Balancing Account		0.0217000	8.98
Customer Efficiency Services		0.0389000	16.49
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>450.79</b>







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BILLING DATE: **Jun 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 9, 2015** AMOUNT DUE: **\$3,921.46**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	237.24
Payments/Credits	-237.24
New Charges	+238.43
<b>Current Account Balance</b>	<b>\$ 238.43</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
50823282	May 11, 2015 Jun 10, 2015	30	73239	75116	1.0	1,877 kwh
50823282	Demand Jun 10, 2015			11.499	1.0	11 kw

Next scheduled read date: 07-10. Date may vary due to scheduling or weather.

NEW CHARGES - 06/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1176290	176.44
Energy Charge > 1500 Kwh	377 kwh	0.0660920	24.92
Renewable Energy Adjustment			
for 10 day(s)		0.0041000	0.28
for 20 day(s)		0.0027000	0.36
Energy Balancing Account		0.0217000	4.37
Customer Efficiency Services		0.0389000	8.03
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.61
Municipal Energy Sales/use Tax		0.0350000	8.05
<b>Total New Charges</b>			<b>238.43</b>

Check out the renewable resources supported by Blue Sky customers last year and learn about what's projected for 2015 by visiting [rockymountainpower.net/PCL](http://rockymountainpower.net/PCL)

Cash incentives are available for installing evaporative cooling and other HVAC systems. Find out how to cut energy waste and save money. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

Here is how we performed on our Customer Service Guarantees from January 2014 to December 2014: Restoring power - 100%, keeping appointments - 99.7%, switching on power - 99.9%, estimates - 99.7%, responding to billing inquiries - 99.8%, responding to meter problems - 99.9%, notification of planned interruptions - 99.91%. Overall guarantee performance remains above 99.9%, reflecting our continuing commitment to your satisfaction. For more information about our Customer Guarantee program, visit us online at [rockymountainpower.net/guarantees](http://rockymountainpower.net/guarantees).

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

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BILLING DATE: **Jun 16, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jul 9, 2015** AMOUNT DUE: **\$3,921.46**

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

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Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

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36874 01 AV 0,381 100-1  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



BILLING DATE: **May 15, 2015**  
ACCOUNT NUMBER: **35328266-001 1**  
DATE DUE: **Jun 9, 2015**  
AMOUNT DUE: **\$3,658.61**



**Your Balance With Us**

Previous Account Balance	4,170.04
Payments/Credits	-4,170.04
New Charges	+3,658.61
<b>Current Account Balance</b>	<b>\$ 3,658.61</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
May 4, 2015	Payment Received - Thank you	4,170.04
<b>Total Payments</b>		<b>\$ 4,170.04</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	264.10
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	19.62
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	489.60
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	338.36
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	219.77
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	934.85
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	358.01

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

**Get our free app**  
Pay your bill or report a power outage with Rocky Mountain Power's free mobile app. Download it on the App Store or Google Play.

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.

**Late Payment Charge for Utah**  
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: **35328266-001 1**

Date Due: **Jun 9, 2015**

AMOUNT DUE: **\$3,658.61**

Please enter the amount enclosed.

PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 127 000365861

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

**Summary of Account Activity - Continued**

<b>ITEM 28 CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	237.70
<b>ITEM 29 ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Svc For Fire Station Schedule 23 METER # 51460152	530.11
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5 ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	237.24

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
1723245	Apr 7, 2015 May 6, 2015	29	20340 20407	40.0	2,680 kwh
1723245	Demand May 6, 2015		0.35	40.0	14 kw

Next scheduled read date: 06-05. Date may vary due to scheduling or weather.

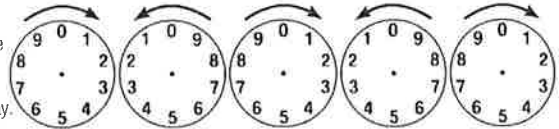
NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 6 day(s) Summer	310 kwh	0.1176290	36.46
for 23 day(s) Winter	1,190 kwh	0.1082960	128.87
Energy Charge > 1500 Kwh			
for 6 day(s) Summer	244 kwh	0.0660920	16.13
for 23 day(s) Winter	936 kwh	0.0608530	56.96
Renewable Energy Adjustment		0.0027000	0.64
Energy Balancing Account		0.0217000	5.17
Customer Efficiency Services		0.0389000	9.50
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>264.10</b>

**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: **35328266-001 1**

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





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Apr 6, 2015	May 5, 2015	29	8198	8277	1.0	79 kwh
66460463	Demand	May 5, 2015			0.276	1.0	0 kw

Next scheduled read date: 06-04. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 5 day(s) Summer	14 kwh	0.1176290	1.65
for 24 day(s) Winter	65 kwh	0.1082960	7.04
Renewable Energy Adjustment		0.0027000	0.02
Energy Balancing Account		0.0217000	0.19
Customer Efficiency Services		0.0389000	0.35
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>19.62</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Apr 8, 2015	May 7, 2015	29	1898	2043	40.0	5,800 kwh
58885297	Apr 8, 2015	May 7, 2015	29	355	386	40.0	1,240 kvarh
58885297	Demand	May 7, 2015			0.421	40.0	17 kw

Next scheduled read date: 06-08. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 7 day(s) Summer	2 kw	8.6500000	4.18
for 22 day(s) Winter	2 kw	8.7000000	13.20
Energy Charge 1St 1500 Kwh			
for 7 day(s) Summer	362 kwh	0.1176290	42.58
for 22 day(s) Winter	1,138 kwh	0.1082960	123.24
Energy Charge > 1500 Kwh			
for 7 day(s) Summer	1,038 kwh	0.0660920	68.60
for 22 day(s) Winter	3,262 kwh	0.0608530	198.50
Renewable Energy Adjustment		0.0027000	1.22
Energy Balancing Account		0.0217000	9.77
Customer Efficiency Services		0.0389000	17.94
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>489.60</b>

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Apr 2, 2015	May 1, 2015	29	12108	12205	40.0	3,880 kwh
28269105	Apr 2, 2015	May 1, 2015	29	1730	1739	40.0	360 kvarh
28269105	Demand	May 1, 2015			0.319	40.0	13 kw

Next scheduled read date: 06-02. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 1 day(s) Summer	52 kwh	0.1176290	6.12
for 28 day(s) Winter	1,448 kwh	0.1082960	156.81
Energy Charge > 1500 Kwh			
for 1 day(s) Summer	82 kwh	0.0660920	5.42
for 28 day(s) Winter	2,298 kwh	0.0608530	139.84
Renewable Energy Adjustment		0.0027000	0.83
Energy Balancing Account		0.0217000	6.69
Customer Efficiency Services		0.0389000	12.28
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>338.36</b>

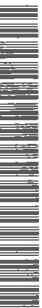
**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Apr 13, 2015	May 13, 2015	30	9445	9489	40.0	1,760 kwh
28912989	Apr 13, 2015	May 13, 2015	30	1719	1734	40.0	600 kvarh
28912989	Demand	May 13, 2015			0.169	40.0	7 kw

Next scheduled read date: 06-11. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 13 day(s) Summer	650 kwh	0.1176290	76.46
for 17 day(s) Winter	850 kwh	0.1082960	92.05
Energy Charge > 1500 Kwh			
for 13 day(s) Summer	113 kwh	0.0660920	7.47
for 17 day(s) Winter	147 kwh	0.0608530	8.95
Renewable Energy Adjustment		0.0027000	0.50
Energy Balancing Account		0.0217000	4.01
Customer Efficiency Services		0.0389000	7.37
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.17
Municipal Energy Sales/use Tax		0.0350000	7.42
<b>Total New Charges</b>			<b>219.77</b>





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	Apr 3, 2015	May 4, 2015	31	23258	23514	40.0	10,240 kwh
35709552	Demand	May 4, 2015			0.756	40.0	30 kw

Next scheduled read date: 06-03. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge			
for 4 day(s) Summer	30 kw	14.2700000	55.24
for 27 day(s) Winter	30 kw	10.6500000	278.27
Facilities Charge	30 kw	4.0400000	121.20
Energy Charge			
for 4 day(s) Summer	1,321 kwh	0.0384040	50.73
for 27 day(s) Winter	8,919 kwh	0.0354200	315.91
Renewable Energy Adjustment		0.0030000	2.10
Energy Balancing Account		0.0269000	18.83
Customer Efficiency Services		0.0368000	31.00
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>934.85</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Apr 15, 2015	May 14, 2015	29	10384	10476	40.0	3,680 kwh
35695982	Demand	May 14, 2015			0.329	40.0	13 kw

Next scheduled read date: 06-15. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh			
for 14 day(s) Summer	724 kwh	0.1176290	85.16
for 15 day(s) Winter	776 kwh	0.1082960	84.04
Energy Charge > 1500 Kwh			
for 14 day(s) Summer	1,053 kwh	0.0660920	69.59
for 15 day(s) Winter	1,127 kwh	0.0608530	68.58
Renewable Energy Adjustment		0.0027000	0.83
Energy Balancing Account		0.0217000	6.67
Customer Efficiency Services		0.0389000	12.25
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	8.43
Municipal Energy Sales/use Tax		0.0350000	12.09
<b>Total New Charges</b>			<b>358.01</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			237.70
<b>Total New Charges</b>			<b>237.70</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152	Apr 3, 2015	May 4, 2015	31	4532	4606	80.0	5,920 kwh
51460152	Apr 3, 2015	May 4, 2015	31	727	735	80.0	640 kvarh
51460152	Demand	May 4, 2015			0.259	80.0	21 kw

Next scheduled read date: 06-03. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge			
for 4 day(s) Summer	6 kw	8.6500000	6.70
for 27 day(s) Winter	6 kw	8.7000000	45.46
Energy Charge 1St 1500 Kwh			
for 4 day(s) Summer	194 kwh	0.1176290	22.82
for 27 day(s) Winter	1,306 kwh	0.1082960	141.43
Energy Charge > 1500 Kwh			
for 4 day(s) Summer	570 kwh	0.0660920	37.67
for 27 day(s) Winter	3,850 kwh	0.0608530	234.28
Renewable Energy Adjustment		0.0027000	1.32
Energy Balancing Account		0.0217000	10.60
Customer Efficiency Services		0.0389000	19.46
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>530.11</b>







Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	240.48
Payments/Credits	-240.48
New Charges	+237.24
<b>Current Account Balance</b>	<b>\$ 237.24</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Apr 10, 2015	May 11, 2015	31	71213	73239	1.0	2,026 kwh
50823282	Demand	May 11, 2015			9.64	1.0	10 kw

Next scheduled read date: 06-10. Date may vary due to scheduling or weather.

NEW CHARGES - 05/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh			
for 11 day(s) Summer	532 kwh	0.1176290	62.58
for 20 day(s) Winter	968 kwh	0.1082960	104.83
Energy Charge > 1500 Kwh			
for 11 day(s) Summer	187 kwh	0.0660920	12.36
for 20 day(s) Winter	339 kwh	0.0608530	20.63
Renewable Energy Adjustment		0.0027000	0.54
Energy Balancing Account		0.0217000	4.35
Customer Efficiency Services		0.0389000	7.99
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.58
Municipal Energy Sales/use Tax		0.0350000	8.01
<b>Total New Charges</b>			<b>237.24</b>

Check out the renewable resources supported by Blue Sky customers last year and learn about what's projected for 2015 by visiting [rockymountainpower.net/PCL](http://rockymountainpower.net/PCL).

Cash incentives are available for installing evaporative cooling and other HVAC systems. Find out how to cut energy waste and save money. Call 1-800-222-4335 and visit [wattsmart.com](http://wattsmart.com) to learn more.

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

BILLING DATE: **May 15, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Jun 9, 2015** AMOUNT DUE: **\$3,658.61****Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



The Rocky Mountain Power bill for April 2015 is missing from the 2015 file.

For an approximation of what the cost would have been in April 2015, the amount due in April 2016 was \$3,944.06.

36133 01 AV 0.381 95-1  
 PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



Inquiries? Call your  
 Business Solutions Team  
 toll free 1-866-870-3419,  
 M-F, 7am-7pm MT  
 rockymountainpower.net



BILLING DATE: **Mar 18, 2015**  
 ACCOUNT NUMBER: **35328266-001 1**  
 DATE DUE: **Apr 9, 2015**  
 AMOUNT DUE: **\$4,647.15**



**Your Balance With Us**

Previous Account Balance	5,156.91
Payments/Credits	-5,156.91
New Charges	+4,647.15
<b>Current Account Balance</b>	<b>\$ 4,647.15</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Mar 2, 2015	Payment Received - Thank you	5,156.91
<b>Total Payments</b>		<b>\$ 5,156.91</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	277.80
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	25.69
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	798.21
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	518.00
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	484.32
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	907.69
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	434.85

In 2014 you made a difference. More than 100,000 Blue Sky customers supported 673,977,144 kilowatt-hours of renewable energy. Visit [rockymountainpower.net/blueskykit](http://rockymountainpower.net/blueskykit) for details.

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or call 1-888-221-7070.

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.

**Late Payment Charge for Utah**  
 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: **35328266-001 1**

Date Due: **Apr 9, 2015**

**AMOUNT DUE: \$4,647.15**

Please enter the amount enclosed.

PARK CITY FIRE DISTRICT  
 PO BOX 980010  
 PARK CITY UT 84098-0010



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



H 35328266 001 125 000464715



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

**Summary of Account Activity - Continued**

<b>ITEM 28</b>	730 W Bitner Rd # Fire Summit County UT	198.75
<b>CONTRACT</b>	80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	
<b>ITEM 29</b>	730 W Bitner Rd # Fire Summit County UT	724.90
<b>ELECTRIC SERVICE</b>	Svc For Fire Station Schedule 23 METER # 51460152	
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b>	7805 Royal St E Park City UT	247.69
<b>ELECTRIC SERVICE</b>	Qd Park City Fire Service Dist Schedule 23 METER # 50823282	

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Feb 6, 2015	Mar 9, 2015	31	20192	20266	40.0	2,960 kwh
1723245	Demand	Mar 9, 2015			0.34	40.0	14 kw

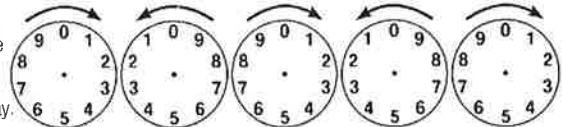
Next scheduled read date: 04-07. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	1,460 kwh	0.0608530	88.85
Renewable Energy Adjustment		0.0027000	0.68
Energy Balancing Account		0.0217000	5.45
Customer Efficiency Services		0.0389000	10.01
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>277.80</b>

**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.

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.



ACCOUNT NUMBER: **35328266-001 1**

\_\_\_\_\_  
LAST FIRST M.I.

\_\_\_\_\_  
NEW STREET ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Feb 5, 2015	Mar 6, 2015	29	7974	8107	1.0	133 kwh
66460463	Demand	Mar 6, 2015			0.62	1.0	1 kw

Next scheduled read date: 04-06. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	133 kwh	0.1082960	14.40
Renewable Energy Adjustment		0.0027000	0.04
Energy Balancing Account		0.0217000	0.31
Customer Efficiency Services		0.0389000	0.57
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>25.69</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Feb 9, 2015	Mar 10, 2015	29	1515	1747	40.0	9,280 kwh
58885297	Feb 9, 2015	Mar 10, 2015	29	284	323	40.0	1,560 kvarh
58885297	Demand	Mar 10, 2015			0.668	40.0	27 kw

Next scheduled read date: 04-08. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	12 kw	8.7000000	104.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	7,780 kwh	0.0608530	473.44
Renewable Energy Adjustment		0.0027000	2.00
Energy Balancing Account		0.0217000	16.06
Customer Efficiency Services		0.0389000	29.50
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>798.21</b>



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Feb 3, 2015	Mar 4, 2015	29	11840	11996	40.0	6,240 kwh
28269105	Feb 3, 2015	Mar 4, 2015	29	1711	1721	40.0	400 kvarh
28269105	Demand	Mar 4, 2015			0.448	40.0	18 kw

Next scheduled read date: 04-02. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	3 kw	8.7000000	26.10
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	4,740 kwh	0.0608530	288.44
Renewable Energy Adjustment		0.0027000	1.29
Energy Balancing Account		0.0217000	10.35
Customer Efficiency Services		0.0389000	19.01
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>518.00</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Feb 12, 2015	Mar 13, 2015	29	9225	9368	40.0	5,720 kwh
28912989	Feb 12, 2015	Mar 13, 2015	29	1685	1703	40.0	720 kvarh
28912989	Demand	Mar 13, 2015			0.38	40.0	15 kw

Next scheduled read date: 04-13. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	4,220 kwh	0.0608530	256.80
Renewable Energy Adjustment		0.0027000	1.13
Energy Balancing Account		0.0217000	9.10
Customer Efficiency Services		0.0389000	16.71
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.40
Municipal Energy Sales/use Tax		0.0350000	16.37
<b>Total New Charges</b>			<b>484.32</b>

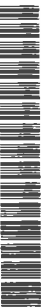
**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	Feb 4, 2015	Mar 5, 2015	29	22751	23012	40.0	10,440 kwh
35709552	Demand	Mar 5, 2015			0.722	40.0	29 kw

Next scheduled read date: 04-03. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	29 kw	10.6500000	308.85





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

NEW CHARGES - 03/15- CONTINUED	UNITS	COST PER UNITS	CHARGE
Facilities Charge	29 kw	4.0400000	117.16
Energy Charge	10,440 kwh	0.0354200	369.78
Renewable Energy Adjustment		0.0030000	2.04
Energy Balancing Account		0.0269000	18.26
Customer Efficiency Services		0.0368000	30.03
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>907.69</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Feb 16, 2015	Mar 17, 2015	29	10152	10277	40.0	5,000 kwh
35695982	Demand	Mar 17, 2015			0.372	40.0	15 kw

Next scheduled read date: 04-15. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	3,500 kwh	0.0608530	212.99
Renewable Energy Adjustment		0.0027000	1.01
Energy Balancing Account		0.0217000	8.15
Customer Efficiency Services		0.0389000	14.96
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	10.24
Municipal Energy Sales/use Tax		0.0350000	14.69
<b>Total New Charges</b>			<b>434.85</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			198.75
<b>Total New Charges</b>			<b>198.75</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152	Feb 4, 2015	Mar 5, 2015	29	4303	4412	80.0	8,720 kwh
51460152	Feb 4, 2015	Mar 5, 2015	29	704	716	80.0	960 kvarh
51460152	Demand	Mar 5, 2015			0.288	80.0	23 kw

Next scheduled read date: 04-03. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	8 kw	8.7000000	69.60
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	7,220 kwh	0.0608530	439.36
Renewable Energy Adjustment		0.0027000	1.81
Energy Balancing Account		0.0217000	14.57





Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

**NEW CHARGES - 03/15 - CONTINUED**

	UNITS	COST PER UNITS	CHARGE
Customer Efficiency Services		0.0389000	26.75
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>724.90</b>





Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	268.37
Payments/Credits	-268.37
New Charges	+247.69
<b>Current Account Balance</b>	<b>\$ 247.69</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50823282	Feb 11, 2015	Mar 12, 2015	29	66766	69042	1.0	2,276 kwh
50823282	Demand	Mar 12, 2015			13.751	1.0	14 kw

Next scheduled read date: 04-10. Date may vary due to scheduling or weather.

NEW CHARGES - 03/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	776 kwh	0.0608530	47.22
Renewable Energy Adjustment		0.0027000	0.57
Energy Balancing Account		0.0217000	4.55
Customer Efficiency Services		0.0389000	8.35
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	5.83
Municipal Energy Sales/use Tax		0.0350000	8.36
<b>Total New Charges</b>			<b>247.69</b>

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

There's still time to earn cash incentives for replacing T12 fluorescent lighting with premium T8, T5 or LED lighting. Not only will you save money, but lighting quality will improve as well. Visit [wattsmart.com](http://wattsmart.com) to learn more.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

**Go paperless!**

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BILLING DATE: **Mar 18, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Apr 9, 2015** AMOUNT DUE: **\$4,647.15**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



37475 01 AV 0.381 109-1  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



BILLING DATE: Feb 17, 2015  
ACCOUNT NUMBER: 35328266-001 1  
DATE DUE: Mar 11, 2015  
AMOUNT DUE: \$5,156.91



**Your Balance With Us**

Previous Account Balance	5,159.92
Payments/Credits	-5,201.88
New Charges	+5,198.87
<b>Current Account Balance</b>	<b>\$ 5,156.91</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	29.88
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 8, 2015	Miscellaneous Credit: One-time Residential Lifeline Program Surcharge Credit	1.51
Feb 10, 2015	Payment Received - Thank you	5,159.92
<b>Total Payments</b>		<b>\$ 5,201.88</b>

Effective Feb 1, the Utah Public Service Commission approved an increase to the Customer Efficiency Services Charge. This bill may reflect charges at both old and new rates. Visit wattsmart.com for tips to save energy and money.

Please consider helping your neighbors in need by using the enclosed envelope to make a tax-deductible donation. Rocky Mountain Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

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.

**Late Payment Charge for Utah**  
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: 35328266-001 1  
Date Due: Mar 11, 2015

AMOUNT DUE: \$5,156.91

Please enter the amount enclosed.

PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 127 000515691

BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

**Summary of Account Activity**

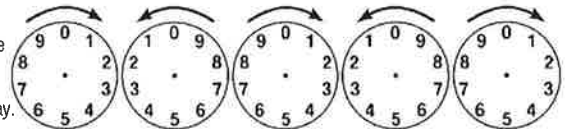
<b>ITEM 8</b> <i>ELECTRIC SERVICE</i>	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	271.71
<b>ITEM 9</b> <i>ELECTRIC SERVICE</i>	180 Maple Dr Park City UT Schedule 23 METER # 66460463	26.55
<b>ITEM 15</b> <i>ELECTRIC SERVICE</i>	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> <i>ELECTRIC SERVICE</i>	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	1,053.24
<b>ITEM 19</b> <i>ELECTRIC SERVICE</i>	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	577.58
<b>ITEM 22</b> <i>ELECTRIC SERVICE</i>	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	498.37
<b>ITEM 24</b> <i>ELECTRIC SERVICE</i>	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	915.72
<b>ITEM 25</b> <i>ELECTRIC SERVICE</i>	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	478.22
<b>ITEM 28</b> <i>CONTRACT</i>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	159.69
<b>ITEM 29</b> <i>ELECTRIC SERVICE</i>	730 W Bitner Rd # Fire Summit County UT Svc For Fire Station Schedule 23 METER # 51460152	920.17
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <i>ELECTRIC SERVICE</i>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	268.37

**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: **35328266-001 1**

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 \_\_\_\_\_



BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE**

2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Jan 8, 2015	Feb 6, 2015	29	20120	20192	40.0	2,880 kwh
1723245	Demand	Feb 6, 2015			0.35	40.0	14 kw

Next scheduled read date: 03-09. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	1,380 kwh	0.0608530	83.98
Renewable Energy Adjustment		0.0027000	0.67
Energy Balancing Account		0.0217000	5.35
Customer Efficiency Services			
for 6 day(s)		0.0389000	2.03
for 23 day(s)		0.0343000	6.87
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>271.71</b>

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Jan 7, 2015	Feb 5, 2015	29	7833	7974	1.0	141 kwh
66460463	Demand	Feb 5, 2015			1.124	1.0	1 kw

Next scheduled read date: 03-06. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	141 kwh	0.1082960	15.27
Renewable Energy Adjustment		0.0027000	0.04
Energy Balancing Account		0.0217000	0.33
Customer Efficiency Services			
for 5 day(s)		0.0389000	0.10
for 24 day(s)		0.0343000	0.44
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>26.55</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Jan 9, 2015	Feb 9, 2015	31	1194	1515	40.0	12,840 kwh
58885297	Jan 9, 2015	Feb 9, 2015	31	244	284	40.0	1,600 kvarh
58885297	Demand	Feb 9, 2015			0.746	40.0	30 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	15 kw	8.7000000	130.50
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	11,340 kwh	0.0608530	690.07
Renewable Energy Adjustment		0.0027000	2.65
Energy Balancing Account		0.0217000	21.33
Customer Efficiency Services			
for 9 day(s)		0.0389000	11.37
for 22 day(s)		0.0343000	24.51
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>1,053.24</b>

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Jan 5, 2015	Feb 3, 2015	29	11678	11840	40.0	6,480 kwh
28269105	Jan 5, 2015	Feb 3, 2015	29	1699	1711	40.0	480 kvarh
28269105	Demand	Feb 3, 2015			0.585	40.0	23 kw

Next scheduled read date: 03-04. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	8 kw	8.7000000	69.60
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	4,980 kwh	0.0608530	303.05
Renewable Energy Adjustment		0.0027000	1.44
Energy Balancing Account		0.0217000	11.61
Customer Efficiency Services			
for 3 day(s)		0.0389000	2.21
for 26 day(s)		0.0343000	16.86
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>577.58</b>





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Jan 14, 2015	Feb 12, 2015	29	9080	9225	40.0	5,800 kwh
28912989	Jan 14, 2015	Feb 12, 2015	29	1666	1685	40.0	760 kvarh
28912989	Demand	Feb 12, 2015			0.404	40.0	16 kw

Next scheduled read date: 03-13. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	1 kw	8.7000000	8.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	4,300 kwh	0.0608530	261.67
Renewable Energy Adjustment		0.0027000	1.17
Energy Balancing Account		0.0217000	9.39
Customer Efficiency Services			
for 12 day(s)		0.0389000	7.14
for 17 day(s)		0.0343000	8.91
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.74
Municipal Energy Sales/use Tax		0.0350000	16.84
<b>Total New Charges</b>			<b>498.37</b>

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	Jan 6, 2015	Feb 4, 2015	29	22493	22751	40.0	10,320 kwh
35709552	Demand	Feb 4, 2015			0.748	40.0	30 kw

Next scheduled read date: 03-05. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	30 kw	10.6500000	319.50
Facilities Charge	30 kw	4.0400000	121.20
Energy Charge	10,320 kwh	0.0354200	365.53
Renewable Energy Adjustment		0.0030000	2.06
Energy Balancing Account		0.0269000	18.43
Customer Efficiency Services			
for 4 day(s)		0.0368000	4.20
for 25 day(s)		0.0326000	23.23
Home Electric Lifeline Program			7.57
<b>Total New Charges</b>			<b>915.72</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Jan 16, 2015	Feb 16, 2015	31	10018	10152	40.0	5,360 kwh
35695982	Demand	Feb 16, 2015			0.425	40.0	17 kw

Next scheduled read date: 03-17. Date may vary due to scheduling or weather.



BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.7000000	17.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	3,860 kwh	0.0608530	234.89
Renewable Energy Adjustment		0.0027000	1.12
Energy Balancing Account		0.0217000	9.00
Customer Efficiency Services			
for 16 day(s)		0.0389000	8.53
for 15 day(s)		0.0343000	7.05
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	11.26
Municipal Energy Sales/use Tax		0.0350000	16.16
<b>Total New Charges</b>			<b>478.22</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			159.69
<b>Total New Charges</b>			<b>159.69</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152	Jan 6, 2015	Feb 4, 2015	29	4161	4303	80.0	11,360 kwh
51460152	Jan 6, 2015	Feb 4, 2015	29	693	704	80.0	880 kvarh
51460152	Demand	Feb 4, 2015			0.321	80.0	26 kw

Next scheduled read date: 03-05. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	11 kw	8.7000000	95.70
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	9,860 kwh	0.0608530	600.01
Renewable Energy Adjustment		0.0027000	2.32
Energy Balancing Account		0.0217000	18.62
Customer Efficiency Services			
for 4 day(s)		0.0389000	4.72
for 25 day(s)		0.0343000	25.99
Home Electric Lifeline Program			0.37
<b>Total New Charges</b>			<b>920.17</b>





Questions about your bill: Call toll free 1-866-870-3419 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

## PARK CITY FIRE SERVICE DIST

### Your Balance

Previous Account Balance	307.64
Payments/Credits	-307.64
New Charges	+268.37
<b>Current Account Balance</b>	<b>\$ 268.37</b>

### Detailed Account Activity

#### ITEM 5 - ELECTRIC SERVICE

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
50823282	Jan 13, 2015 Feb 11, 2015	29	64179	66766	1.0	2,587 kwh
50823282	Demand Feb 11, 2015			14.835	1.0	15 kw

Next scheduled read date: 03-12. Date may vary due to scheduling or weather.

NEW CHARGES - 02/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	1,087 kwh	0.0608530	66.15
Renewable Energy Adjustment		0.0027000	0.62
Energy Balancing Account		0.0217000	4.96
Customer Efficiency Services			
for 11 day(s)		0.0389000	3.46
for 18 day(s)		0.0343000	4.99
Home Electric Lifeline Program			0.37
Park City Franchise Tax		0.0250000	6.32
Municipal Energy Sales/use Tax		0.0350000	9.06
<b>Total New Charges</b>			<b>268.37</b>

You are one of more than 100,000 customers supporting Blue Sky. See the difference you've made in your annual report this month. Didn't get it? Check your mail or email (depending upon how you choose to get your bill).

Join more than 100,000 customers who are making a difference by participating in our voluntary Blue Sky renewable energy program. Find out more at [rockymountainpower.net/bluesky](http://rockymountainpower.net/bluesky) or call 1-800-769-3717.

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or call 1-888-221-7070.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

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BILLING DATE: **Feb 17, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Mar 11, 2015** AMOUNT DUE: **\$5,156.91**

There's still time to earn cash incentives for replacing T12 fluorescent lighting with premium T8, T5 or LED lighting. Not only will you save money, but lighting quality will improve as well. Visit [wattsmart.com](http://wattsmart.com) to learn more.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

**Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



04835 01 AV 0.381 12-0  
PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



Inquiries? Call your  
Business Solutions Team  
toll free 1-866-870-3419,  
M-F, 7am-7pm MT  
rockymountainpower.net



BILLING DATE: Jan 19, 2015  
ACCOUNT NUMBER: 35328266-001 1  
DATE DUE: Feb 10, 2015  
AMOUNT DUE: \$5,159.92



**Your Balance With Us**

Previous Account Balance	4,823.93
Payments/Credits	-4,823.93
New Charges	+5,159.92
<b>Current Account Balance</b>	<b>\$ 5,159.92</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jan 9, 2015	Payment Received - Thank you	4,823.93
<b>Total Payments</b>		<b>\$ 4,823.93</b>

**Summary of Account Activity**

<b>ITEM 8</b> ELECTRIC SERVICE	2575 Kilby Rd Park City UT Commercial Three Phase Commercial Schedule 23 METER # 1723245	286.98
<b>ITEM 9</b> ELECTRIC SERVICE	180 Maple Dr Park City UT Schedule 23 METER # 66460463	32.35
<b>ITEM 15</b> ELECTRIC SERVICE	730 W Bitner Rd Summit County UT Blue Sky Champion Schedule 1N	29.25
<b>ITEM 17</b> ELECTRIC SERVICE	1977 Canyons Resort Dr Snyderville UT Fire Station Schedule 23 METER # 58885297	954.30
<b>ITEM 19</b> ELECTRIC SERVICE	6534 N Promontory Ranch Rd Summit County UT Station # 37 Schedule 23 METER # 28269105	618.27
<b>ITEM 22</b> ELECTRIC SERVICE	1798 Deer Valley Dr N Park City UT Fire Station Schedule 23 METER # 28912989	452.17
<b>ITEM 24</b> ELECTRIC SERVICE	736 W Bitner Rd Admin Bldg Summit County UT Office Building Schedule 6 METER # 35709552	890.52
<b>ITEM 25</b> ELECTRIC SERVICE	2388 Holiday Ranch Loop Rd Park City UT Fire Station 31 Schedule 23 METER # 35695982	542.86

Effective Jan 1, 2015, the Utah Public Service Commission has approved a price change to fund the Home Electric Lifeline Program. This price is separately itemized on your statement and may include charges at old and new prices.

Look for your Blue Sky program annual report in February and find out how you helped make a difference last year by supporting renewable energy. You'll also find links to special offers and extras.

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.

**Late Payment Charge for Utah**  
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: 35328266-001 1

Date Due: Feb 10, 2015

AMOUNT DUE: \$5,159.92

Please enter the amount enclosed. • \_\_\_\_\_

PARK CITY FIRE DISTRICT  
PO BOX 980010  
PARK CITY UT 84098-0010



↑ INSERT THIS EDGE FIRST ↑

To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



H 35328266 001 129 000515992

BILLING DATE: **Jan 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 10, 2015** AMOUNT DUE: **\$5,159.92**

**Summary of Account Activity - Continued**

<b>ITEM 28</b> <b>CONTRACT</b>	730 W Bitner Rd # Fire Summit County UT 80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14	168.26
<b>ITEM 29</b> <b>ELECTRIC SERVICE</b>	730 W Bitner Rd # Fire Summit County UT Svc For Fire Station Schedule 23 METER # 51460152	877.32
<b>PARK CITY FIRE SERVICE DIST</b>		
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	7805 Royal St E Park City UT Qd Park City Fire Service Dist Schedule 23 METER # 50823282	307.64

**Detailed Account Activity**

**ITEM 8 - ELECTRIC SERVICE** 2575 Kilby Rd Park City UT  
Commercial Three Phase Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
1723245	Dec 8, 2014	Jan 8, 2015	31	20042	20120	40.0	3,120 kwh
1723245	Demand	Jan 8, 2015			0.35	40.0	14 kw

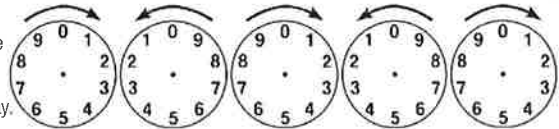
Next scheduled read date: 02-06. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	1,620 kwh	0.0608530	98.58
Renewable Energy Adjustment		0.0027000	0.70
Energy Balancing Account		0.0217000	5.66
Customer Efficiency Services		0.0343000	9.17
Home Electric Lifeline Program			
for 8 day(s)			0.10
for 23 day(s)			0.33
<b>Total New Charges</b>			<b>286.98</b>

**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.

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.



ACCOUNT NUMBER: **35328266-001 1**

LAST \_\_\_\_\_ FIRST \_\_\_\_\_ M.I. \_\_\_\_\_

NEW STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

ST \_\_\_\_\_ ZIP \_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_





Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: Jan 19, 2015 ACCOUNT NUMBER: 35328266-001 1 DATE DUE: Feb 10, 2015 AMOUNT DUE: \$5,159.92

**ITEM 9 - ELECTRIC SERVICE**

180 Maple Dr Park City UT  
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66460463	Dec 5, 2014	Jan 7, 2015	33	7642	7833	1.0	191 kwh
66460463	Demand	Jan 7, 2015			1.368	1.0	1 kw

Next scheduled read date: 02-05. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	191 kwh	0.1082960	20.68
Renewable Energy Adjustment		0.0027000	0.06
Energy Balancing Account		0.0217000	0.45
Customer Efficiency Services		0.0343000	0.73
Home Electric Lifeline Program			
for 7 day(s)			0.08
for 26 day(s)			0.35
<b>Total New Charges</b>			<b>32.35</b>

**ITEM 15 - ELECTRIC SERVICE**

730 W Bitner Rd Summit County UT  
Blue Sky Champion Schedule 1N

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Blue Sky Energy	15 blocks	1.9500000	29.25
<b>Total New Charges</b>			<b>29.25</b>

**ITEM 17 - ELECTRIC SERVICE**

1977 Canyons Resort Dr Snyderville UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
58885297	Dec 9, 2014	Jan 9, 2015	31	893	1194	40.0	12,040 kwh
58885297	Dec 9, 2014	Jan 9, 2015	31	204	244	40.0	1,600 kvarh
58885297	Demand	Jan 9, 2015			0.628	40.0	25 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	10 kw	8.7000000	87.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	10,540 kwh	0.0608530	641.39
Renewable Energy Adjustment		0.0027000	2.41
Energy Balancing Account		0.0217000	19.33
Customer Efficiency Services		0.0343000	31.30
Home Electric Lifeline Program			
for 9 day(s)			0.11
for 22 day(s)			0.32
<b>Total New Charges</b>			<b>954.30</b>

BILLING DATE: **Jan 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 10, 2015** AMOUNT DUE: **\$5,159.92**

**ITEM 19 - ELECTRIC SERVICE**

6534 N Promontory Ranch Rd Summit County UT  
Station # 37 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28269105	Dec 3, 2014	Jan 5, 2015	33	11493	11678	40.0	7,400 kwh
28269105	Dec 3, 2014	Jan 5, 2015	33	1686	1699	40.0	520 kvarh
28269105	Demand	Jan 5, 2015			0.524	40.0	21 kw

Next scheduled read date: 02-03. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	6 kw	8.7000000	52.20
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	5,900 kwh	0.0608530	359.03
Renewable Energy Adjustment		0.0027000	1.55
Energy Balancing Account		0.0217000	12.45
Customer Efficiency Services		0.0343000	20.16
Home Electric Lifeline Program			
for 5 day(s)			0.06
for 28 day(s)			0.38
<b>Total New Charges</b>			<b>618.27</b>

**ITEM 22 - ELECTRIC SERVICE**

1798 Deer Valley Dr N Park City UT  
Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
28912989	Dec 15, 2014	Jan 14, 2015	30	8948	9080	40.0	5,280 kwh
28912989	Dec 15, 2014	Jan 14, 2015	30	1644	1666	40.0	880 kvarh
28912989	Demand	Jan 14, 2015			0.367	40.0	15 kw

Next scheduled read date: 02-12. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	3,780 kwh	0.0608530	230.02
Renewable Energy Adjustment		0.0027000	1.06
Energy Balancing Account		0.0217000	8.52
Customer Efficiency Services		0.0343000	13.79
Home Electric Lifeline Program			
for 14 day(s)			0.17
for 16 day(s)			0.24
Park City Franchise Tax		0.0250000	10.65
Municipal Energy Sales/use Tax		0.0350000	15.28
<b>Total New Charges</b>			<b>452.17</b>

**ITEM 24 - ELECTRIC SERVICE**

736 W Bitner Rd Admin Bldg Summit County UT  
Office Building Schedule 6

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35709552	Dec 4, 2014	Jan 6, 2015	33	22211	22493	40.0	11,280 kwh
35709552	Demand	Jan 6, 2015			0.649	40.0	26 kw

Next scheduled read date: 02-04. Date may vary due to scheduling or weather.





Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: **Jan 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 10, 2015** AMOUNT DUE: **\$5,159.92**

<b>NEW CHARGES - 01/15</b>			
	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			54.00
Demand Charge	26 kw	10.6500000	276.90
Facilities Charge	26 kw	4.0400000	105.04
Energy Charge	11,280 kwh	0.0354200	399.54
Renewable Energy Adjustment		0.0030000	2.03
Energy Balancing Account		0.0269000	18.20
Customer Efficiency Services		0.0326000	26.14
Home Electric Lifeline Program			
for 6 day(s)			1.38
for 27 day(s)			7.29
<b>Total New Charges</b>			<b>890.52</b>

**ITEM 25 - ELECTRIC SERVICE**

2388 Holiday Ranch Loop Rd Park City UT  
Fire Station 31 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
35695982	Dec 16, 2014	Jan 16, 2015	31	9860	10018	40.0	6,320 kwh
35695982	Demand	Jan 16, 2015			0.428	40.0	17 kw

Next scheduled read date: 02-16. Date may vary due to scheduling or weather.

<b>NEW CHARGES - 01/15</b>			
	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	2 kw	8.7000000	17.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	4,820 kwh	0.0608530	293.31
Renewable Energy Adjustment		0.0027000	1.28
Energy Balancing Account		0.0217000	10.27
Customer Efficiency Services		0.0343000	16.63
Home Electric Lifeline Program			
for 16 day(s)			0.19
for 15 day(s)			0.22
Park City Franchise Tax		0.0250000	12.78
Municipal Energy Sales/use Tax		0.0350000	18.34
<b>Total New Charges</b>			<b>542.86</b>

**ITEM 28 - CONTRACT**

730 W Bitner Rd # Fire Summit County UT  
80% Contract Minimum Monthly Site Id 776422241 001 Schedule 14

<b>NEW CHARGES - 01/15</b>			
	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			168.26
<b>Total New Charges</b>			<b>168.26</b>

**ITEM 29 - ELECTRIC SERVICE**

730 W Bitner Rd # Fire Summit County UT  
Svc For Fire Station Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51460152	Dec 4, 2014	Jan 6, 2015	33	4029	4161	80.0	10,560 kwh
51460152	Dec 4, 2014	Jan 6, 2015	33	678	693	80.0	1,200 kvarh
51460152	Demand	Jan 6, 2015			0.332	80.0	27 kw

Next scheduled read date: 02-04. Date may vary due to scheduling or weather.



BILLING DATE: **Jan 19, 2015**    ACCOUNT NUMBER: **35328266-001 1**    DATE DUE: **Feb 10, 2015**    AMOUNT DUE: **\$5,159.92**

<i>NEW CHARGES - 01/15</i>	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Demand Charge	12 kw	8.7000000	104.40
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	9,060 kwh	0.0608530	551.33
Renewable Energy Adjustment		0.0027000	2.21
Energy Balancing Account		0.0217000	17.75
Customer Efficiency Services		0.0343000	28.75
Home Electric Lifeline Program			
for 6 day(s)			0.07
for 27 day(s)			0.37
<b>Total New Charges</b>			<b>877.32</b>



BILLING DATE: **Jan 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 10, 2015** AMOUNT DUE: **\$5,159.92**

**PARK CITY FIRE SERVICE DIST**

**Your Balance**

Previous Account Balance	301.03
Payments/Credits	-301.03
New Charges	+307.64
<b>Current Account Balance</b>	<b>\$ 307.64</b>

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

7805 Royal St E Park City UT  
Qd Park City Fire Service Dist Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
50823282	Dec 11, 2014 Jan 13, 2015	33	61012	64179	1.0	3,167 kwh
50823282	Demand Jan 13, 2015			13.631	1.0	14 kw

Next scheduled read date: 02-11. Date may vary due to scheduling or weather.

NEW CHARGES - 01/15	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1082960	162.44
Energy Charge > 1500 Kwh	1,667 kwh	0.0608530	101.44
Renewable Energy Adjustment		0.0027000	0.71
Energy Balancing Account		0.0217000	5.73
Customer Efficiency Services		0.0343000	9.27
Home Electric Lifeline Program			
for 13 day(s)			0.15
for 20 day(s)			0.27
Park City Franchise Tax		0.0250000	7.24
Municipal Energy Sales/use Tax		0.0350000	10.39
<b>Total New Charges</b>			<b>307.64</b>

Rocky Mountain Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights) or call 1-888-221-7070.

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)

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. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

There's still time to earn cash incentives for replacing T12 fluorescent lighting with premium T8, T5 or LED lighting. Not only will you save money, but lighting quality will improve as well. Visit [wattsmart.com](http://wattsmart.com) to learn more.

To report an outage, downed line, or other power emergency, please call 1-877-508-5088.

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BILLING DATE: **Jan 19, 2015** ACCOUNT NUMBER: **35328266-001 1** DATE DUE: **Feb 10, 2015** AMOUNT DUE: **\$5,159.92**

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

**Go paperless!**

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



---END OF RFP---