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OSU  
ACCOUNTS PAYABLE  
PO BOX 1086  
CORVALLIS OR 97339-1086



Inquiries? Call your  
Business Solutions Team  
Toll free 1-866-870-3419,  
M-F, 6am-6pm PT  
pacificpower.net

**PACIFIC POWER**

BILLING DATE: **Aug 3, 2020**

ACCOUNT NUMBER: **82413632-002 8**

DUE DATE: **Aug 19, 2020**

AMOUNT DUE: **\$3,230.11**



*multiple meters*

**Your Balance With Us**

Previous Account Balance	7,304.75
Payments/Credits	-7,304.75
New Charges	+3,230.11
Current Account Balance	\$3,230.11

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jul 17, 2020	Payment Received - Thank You	7,304.75
Total Payments		\$7,304.75

Vendor: 931810269 13327878  
Index & Acct Code: 001110/AS335 \$3,230.11  
Contact: Holly Holloman  
DocuSigned by: *Raelee Aguilar* 8/17/2020 | 09:39:18

**Summary of Account Activity**

ITEM	DESCRIPTION	AMOUNT
ITEM 16 ELECTRIC SERVICE	2001 Marine Dr Astoria OR General Service Schedule 28	0.00
ITEM 19 ELECTRIC SERVICE	Hyslop-granger Sta Corvallis OR Schedule 28 METER # 75455994	1,011.44
ITEM 20 ELECTRIC SERVICE	1104 295702 Corvallis OR Horse Power Rating : 0005.0 Schedule 41X METER # 77616781	0.00
ITEM 35 ELECTRIC SERVICE	48037 Tubbs Ranch Rd Adams OR Research Facility Schedule 23 METER # 77426043	33.61
ITEM 36 ELECTRIC SERVICE	2021 Marine Dr Astoria OR General Service Schedule 28	0.00
ITEM 38 ELECTRIC SERVICE	1104 058100 Corvallis OR Irr - 15hp Schedule 41X METER # 77293387	0.00
ITEM 39 ELECTRIC SERVICE	569 Hanley Rd # Pumps Central Point OR Horse Power Rating : 0081.0 Schedule 1XL METER # 75662539	1,213.03
ITEM 40 CONTRACT	1105 365300 Corvallis OR Contract: 20 Hp Irrigation Site 086534491.002 80% Min Ann Schedule 110	0.00

We continue to suspend nonpayment disconnections in response to COVID-19. If you are past due or need help with your account, we encourage you to visit our website or call us now to explore flexible payment arrangements.

Energy assistance resources are available now and may be able to help. Schedule an appointment with Access at [www.accesshelps.org/en-189-3828](http://www.accesshelps.org/en-189-3828) or call 541-729-8020. Find out more at [pacificpower.net/assistance](http://pacificpower.net/assistance).

See reverse

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

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**PACIFIC POWER**

PO BOX 400  
PORTLAND OR 97207

PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



Account Number: **82413632-002 8**

Date Due: **Aug 19, 2020**

AMOUNT DUE: **\$3,230.11**

Please enter the amount enclosed.

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PO BOX 1086  
CORVALLIS OR 97339-1086

H 82413632 002 816 000323011



BILLING DATE: Aug 3, 2020 ACCOUNT NUMBER: 82413632-002 8 DUE DATE: Aug 19, 2020 AMOUNT DUE: \$3,230.11

**ITEM 19 - ELECTRIC SERVICE**

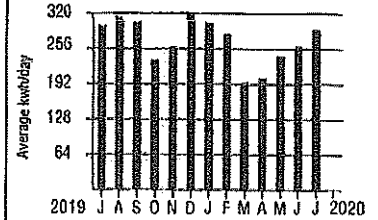
Hystop-granger Sta Corvallis OR  
Schedule 28  
Service ID: 820000069-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
75455994	Jun 26, 2020	Jul 29, 2020	33	4997	5238	40.0	9,640 kwh
75455994	Demand	Jul 29, 2020			1.001	40.0	40 kw
75455994	Reactive	Jul 29, 2020			0.512	40.0	20 kvar

Next scheduled read date: 08-27. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	52 kw		34.00
Load Size Charge - 3P Sec Del	52 kw	0.9000000	46.80
Demand Charge Sec - Min 15 kw	40 kw	5.7100000	228.40
Delivery Charge Secondary	9,640 kwh	0.0069600	67.09
Reactive Power Charge Sec	4 kvar	0.6500000	2.60
Supply Energy Sec 1ST 20000 Kwh	9,640 kwh	0.0620700	598.35
Federal Tax Act Adjustment	9,640 kwh	-0.0032800	-31.62
Oregon Corp Activities Tax Adj		0.0041000	3.88
Public Purpose		0.0300000	28.49
Energy Conservation Charge	9,640 kwh	0.0027800	26.80
Low Income Assistance	9,640 kwh	0.0006900	6.65
<b>Total New Charges</b>			<b>1,011.44</b>

**Historical Data - ITEM 19**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	68	67
Total kwh	9640	9800
Avg. kwh per Day	292	297
Cost per Day	\$30.65	\$31.13

**ITEM 20 - ELECTRIC SERVICE**

1104 295702 Corvallis OR  
Horse Power Rating : 0005.0 Schedule 41X  
Service ID: 791828269-002

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
77616781	Jun 26, 2020	Jul 29, 2020	33	0	0	1.0	0 kwh
77616781	Demand	Jul 29, 2020			0	1.0	0 kw

Next scheduled read date: 08-27. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
<b>Total New Charges</b>			<b>0.00</b>

**ITEM 35 - ELECTRIC SERVICE**

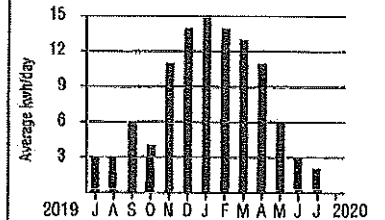
48037 Tubbs Ranch Rd Adams OR  
Research Facility Schedule 23  
Service ID: 701123065-002

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
77426043	Jun 10, 2020	Jul 10, 2020	30	6212	6278	1.0	66 kwh
77426043	Demand	Jul 10, 2020			1.041	1.0	1 kw
77426043	Reactive	Jul 10, 2020			0.306	1.0	0 kvar

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

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Sec Delivery			25.90
Delivery Charge Secondary	66 kwh	0.0369400	2.44
Supply Energy Sec 1ST 3000 Kwh	66 kwh	0.0631600	4.17
Federal Tax Act Adjustment	66 kwh	-0.0042900	-0.28
Oregon Corp Activities Tax Adj		0.0041000	0.13
Public Purpose		0.0300000	0.97
Energy Conservation Charge	66 kwh	0.0034300	0.23
Low Income Assistance	66 kwh	0.0006900	0.05
<b>Total New Charges</b>			<b>33.61</b>

**Historical Data - ITEM 35**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	67	67
Total kwh	66	96
Avg. kwh per Day	2	3
Cost per Day	\$1.12	\$1.22

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BILLING DATE: Jun 30, 2022

ACCOUNT NUMBER: 82413632-002-8

DUE DATE: Jul 19, 2022

AMOUNT DUE: \$2,922.31

multiple meters

Your Balance With Us

Previous Account Balance	4,535.00
Payments/Credits	-4,535.00
New Charges	+2,922.31
<b>Current Account Balance</b>	<b>\$2,922.31</b>

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 28, 2022	Payment Received - Thank You	4,535.00
<b>Total Payments</b>		<b>\$4,535.00</b>

Summary of Account Activity

<b>ITEM 16</b> ELECTRIC SERVICE	2001 Marine Dr Astoria OR General Service Schedule 28 METER # 75456587	1,832.51
<b>ITEM 19</b> ELECTRIC SERVICE	Hyslop-granger Sta Corvallis OR Schedule 28 METER # 75455994	725.69
<b>ITEM 20</b> ELECTRIC SERVICE	1104 295702 Corvallis OR Horse Power Rating : 0005.0 Schedule 41X METER # 77616781	0.00
<b>ITEM 35</b> ELECTRIC SERVICE	48037 Tubbs Ranch Rd Adams OR Research Facility Schedule 23 METER # 77426043	52.18
<b>ITEM 36</b> ELECTRIC SERVICE	2021 Marine Dr Astoria OR General Service Schedule 28	0.00
<b>ITEM 38</b> ELECTRIC SERVICE	1104 058100 Corvallis OR lrg - 15hp Schedule 41X METER # 77293387	14.67
<b>ITEM 41</b> ELECTRIC SERVICE	1105 365300 Corvallis OR Irrigation Pump 20hp 120/240v Schedule 41X METER # 77424669	75.51
<b>ITEM 42</b> ELECTRIC SERVICE	1105 365200 Corvallis OR 2xirrig. Pumps 7.5&unk Hp 240v Schedule 41X METER # 77293434	9.32

See reverse

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

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Vendor: 931810269 13364896  
Index & Acct Code: 001110/A5335 \$2,922.31  
Contact: Holly Holloway, AP, 7-0635

DocuSigned by:

RaeLee Aguilar

7/5/2022 | 09:06:39 PDT

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Departmental Budget Authority: RaeLee Aguilar, AP Manager, 7-9370

PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



Change of Mailing Address or Phone?  
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Account Number: 82413632-002-8

Date Due: Jul 19, 2022

AMOUNT DUE: \$2,922.31

\$2,922.31

Please enter the amount enclosed.

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CORVALLIS OR 97339-1086

H 82413632 002 817 000292231

PACIFIC POWER

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

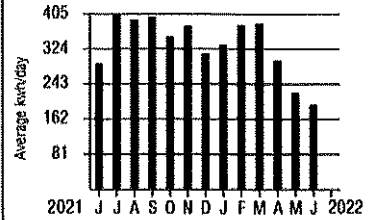
BILLING DATE: Jun 30, 2022 ACCOUNT NUMBER: 82413632-002 8 DUE DATE: Jul 19, 2022 AMOUNT DUE: \$2,922.31

**ITEM 19 - ELECTRIC SERVICE**Hyslop-granger Sta Corvallis OR  
Schedule 28  
Service ID: 820000069-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
75455994	May 27, 2022	Jun 28, 2022	32	10666	10822	40.0	6,240 kwh
75455994	Demand	Jun 28, 2022			0.9	40.0	36 kw
75455994	Reactive	Jun 28, 2022			0.427	40.0	17 kvar

Next scheduled read date: 07-29. Date may vary due to scheduling or weather.

NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	55 kw		35.00
Load Size Charge - 3P Sec Del	55 kw	0.9500000	52.25
Demand Charge Sec - Min 15 Kw	36 kw	6.2300000	224.28
Delivery Charge Secondary	6,240 kwh	0.0097900	61.09
Reactive Power Charge Sec	3 kvar	0.6500000	1.95
Supply Energy Secondary	6,240 kwh	0.0486900	303.83
Federal Tax Act Adjustment	6,240 kwh	-0.0004400	-2.75
Oregon Corp Activities Tax Adj		0.0054000	3.65
System Benefits Charge	6,240 kwh	0.0046900	29.27
Public Purpose		0.0150000	10.63
Low Income Assistance	6,240 kwh	0.0010400	6.49
<b>Total New Charges</b>			<b>725.69</b>

**Historical Data - ITEM 19****Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	63	69
Total kwh	6240	9280
Avg. kwh per Day	195	290
Cost per Day	\$22.68	\$28.84

**ITEM 20 - ELECTRIC SERVICE**1104 295702 Corvallis OR  
Horse Power Rating : 0005.0 Schedule 41X  
Service ID: 791828269-002

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
77616781	May 27, 2022	Jun 28, 2022	32	0	0	1.0	0 kwh
77616781	Demand	Jun 28, 2022			0	1.0	0 kw

Next scheduled read date: 07-29. Date may vary due to scheduling or weather.

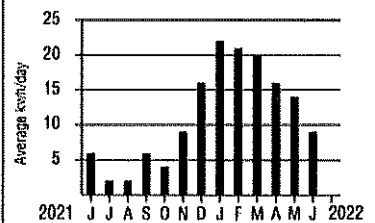
NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
<b>Total New Charges</b>			<b>0.00</b>

**ITEM 35 - ELECTRIC SERVICE**48037 Tubbs Ranch Rd Adams OR  
Research Facility Schedule 23  
Service ID: 701123065-002

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
77426043	May 11, 2022	Jun 10, 2022	30	13882	14138	1.0	256 kwh
77426043	Demand	Jun 10, 2022			1.846	1.0	2 kw
77426043	Reactive	Jun 10, 2022			0.327	1.0	0 kvar

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

NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Sec Delivery			25.90
Delivery Charge Secondary	256 kwh	0.0409700	10.49
Supply Energy Sec 1ST 3000 Kwh	256 kwh	0.0512300	13.11
Federal Tax Act Adjustment	256 kwh	-0.0006600	-0.17
Oregon Corp Activities Tax Adj		0.0054000	0.27
System Benefits Charge	256 kwh	0.0060000	1.54
Public Purpose		0.0150000	0.77
Low Income Assistance	256 kwh	0.0010400	0.27
<b>Total New Charges</b>			<b>52.18</b>

**Historical Data - ITEM 35****Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	59	61
Total kwh	256	167
Avg. kwh per Day	9	6
Cost per Day	\$1.74	\$1.45