

PORTLAND COMMUNITY COLLEGE
 FACILITY MANAGEMENT SRVS-SY CSB314
 P0091999
 PO BOX 19000
 PORTLAND OR 97280-0990



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



BILLING DATE: **Apr 13, 2023**
 ACCOUNT NUMBER: **02090971-006 1**

DUE DATE: May 1, 2023

AMOUNT DUE: \$4,751.24



Your Balance With Us

Previous Account Balance	4,991.21
Payments/Credits	-4,991.21
New Charges	+4,751.24
Current Account Balance	\$4,751.24

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 23, 2023	Payment Received - Thank You	4,991.21
Total Payments		\$4,991.21

Note: You're helping the environment and yourself by participating in paperless billing - here's a **\$1.00 credit**.

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

720 N Jessup St # 2NDMTR Portland OR
 1600 Amp 120/208v 3ph 500 Kva Schedule 28
 Service ID: 304732017-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
75456654	Mar 14, 2023	Apr 12, 2023	29	22867	23233	80.0	29,280 kwh
75456654	Demand	Apr 12, 2023			0.894	80.0	72 kw
75456654	Reactive	Apr 12, 2023			0.171	80.0	14 kvar

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

NEW CHARGES - 04/23	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	153 kw		81.00
Load Size Charge - 3P Sec Del	153 kw	0.5500000	84.15
Demand Charge Sec - Min 15 Kw	72 kw	6.0000000	432.00
Delivery Charge Secondary			
for 12 day(s)	12,116 kwh	0.0136200	165.02
for 17 day(s)	17,164 kwh	0.0135100	231.89
Supply Energy Secondary			
for 12 day(s)	12,116 kwh	0.0585000	708.79
for 17 day(s)	17,164 kwh	0.0569400	977.32
System Benefits Charge			

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

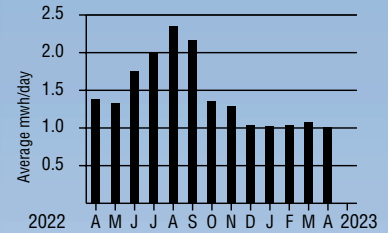


PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 02090971 006 114 000475124

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2023	APR 2022
Avg. Daily Temp.	47	50
Total kwh	29280	40000
Avg. kwh per Day	1010	1379
Cost per Day	\$101.56	\$125.49

Manage your account with ease

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

Looking for other ways to pay?

Visit pacificpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Late Payment Charge for Oregon

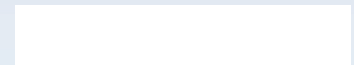
A late payment charge of 2.0% may be charged on any balance not paid in full each month.

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

Account Number: **02090971-006 1**

Date Due: **May 1, 2023**

AMOUNT DUE: \$4,751.24



Please enter the amount enclosed.

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NEW CHARGES - 04/23 - CONTINUED	UNITS	COST PER UNIT	CHARGE
for 12 day(s)	12,116 kwh	0.0048900	59.25
for 17 day(s)	17,164 kwh	0.0046900	80.50
Public Purpose		0.0150000	42.30
Low Income Discount Recovery	29,280 kwh	0.0003800	11.13
Low Income Assistance	29,280 kwh	0.0010400	30.45
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	42.46
Multnomah County Fee		-0.0002000	-0.57
Total New Charges			2,945.19

ITEM 6 - ELECTRIC SERVICE

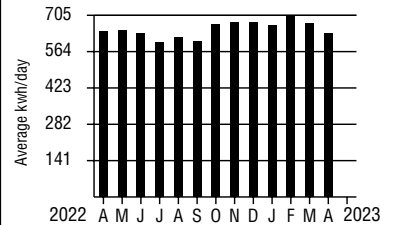
5548 N Albina Ave Portland OR
 General Service Schedule 28
 Service ID: 175824889-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
81147062	Mar 14, 2023	Apr 12, 2023	29	13589	14050	40.0	18,440 kwh
81147062	Demand	Apr 12, 2023			0.994	40.0	40 kw
81147062	Reactive	Apr 12, 2023			0.093	40.0	4 kvar

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

NEW CHARGES - 04/23	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	61 kw		34.00
Load Size Charge - 3P Sec Del	61 kw	0.9000000	54.90
Demand Charge Sec - Min 15 Kw	40 kw	6.0000000	240.00
Delivery Charge Secondary			
for 12 day(s)	7,630 kwh	0.0136200	103.92
for 17 day(s)	10,810 kwh	0.0135100	146.04
Supply Energy Secondary			
for 12 day(s)	7,630 kwh	0.0585000	446.36
for 17 day(s)	10,810 kwh	0.0569400	615.52
System Benefits Charge			
for 12 day(s)	7,630 kwh	0.0048900	37.31
for 17 day(s)	10,810 kwh	0.0046900	50.70
Public Purpose		0.0150000	25.93
Low Income Discount Recovery	18,440 kwh	0.0003800	7.01
Low Income Assistance	18,440 kwh	0.0010400	19.18
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	26.03

Historical Data - ITEM 6



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2023	APR 2022
Avg. Daily Temp.	47	50
Total kwh	18440	18600
Avg. kwh per Day	636	641
Cost per Day	\$62.28	\$52.65

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: **02090971-006 1**

 LAST FIRST M.I.

 NEW STREET ADDRESS

 CITY

 ST ZIP TELEPHONE NUMBER

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



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

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<i>NEW CHARGES - 04/23 - CONTINUED</i>	UNITS	COST PER UNIT	CHARGE
Multnomah County Fee		-0.0002000	-0.35
Total New Charges			1,806.05

Effective April 1, 2023, your bill reflects changes to your charges approved by the Oregon Public Utility Commission. The changes are related to the recovery of deferred costs, community engagement efforts required by state law and demand response programs. Your bill may reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

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