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

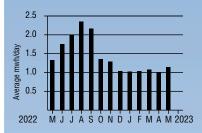
See reverse 💭

RETAIN THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT.



May 12, 2023	BILLING DATE:
02090971-006 1	ACCOUNT NUMBER:
May 31, 2023	DUE DATE:
\$5,834.73	AMOUNT DUE:

## Historical Data - ITEM 3



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2023	MAY 2022
Avg. Daily Temp.	55	51
Total kwh	33120	38400
Avg. kwh per Day	1142	1324
Cost per Day	\$128.10	\$119.05

#### 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

Join more than 140,000 of your neighbors who match all or part of their electricity usage with renewable energy. Visit JoinBlueSky.com or call 1-800-769-3717 to learn more.

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 ba					
Account Number:	02090971-006 1				
Date Due:	May 31, 2023				
MOUNT DUE:	\$5,834.73				

Please enter the amount enclosed.

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PORTLAND COMMUNITY COLLEGE FACILITY MANAGEMENT SRVS-SY CSB314 P0091999 P0 B0X 19000 PORTLAND OR 97280-0990

Your Balance With Us

# **Payments Received**

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Current Account Balance	\$5,834.73			
New Charges	+5,834.73	Total Payment	s	\$4,751.24
Payments/Credits	-4,751.24	Apr 27, 2023	Payment Received - Thank You	4,751.24
Previous Account Balance	4,751.24	DATE	DESCRIPTION	AMOUNT

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 From	То	ELAPSED DAYS	METER READINGS Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
75456654	Apr 12, 2023	May 11, 2023	29	23233	23647	80.0	33,120 kwh
75456654	Demand	May 11, 2023			1.722	80.0	138 kw
75456654	Reactive	May 11, 2023			1.034	80.0	83 kvar

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

NEW CHARGES - 05/23	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	138 kw	6.000000	828.00
Delivery Charge Secondary	33,120 kwh	0.0136200	451.09
Reactive Power Charge Sec	28 kvar	0.6500000	18.20
Supply Energy Secondary	33,120 kwh	0.0585000	1,937.52
System Benefits Charge	33,120 kwh	0.0048900	161.96
Public Purpose	-	0.0150000	53.43
Low Income Discount Recovery	33,120 kwh	0.0003800	12.59
Low Income Assistance	33.120 kwh	0.0010400	34.44

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

EDGE FIRST



PACIFIC POWER PO BOX 26000 PORTLAND OR 97256-0001

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#### BILLING DATE: May 12, 2023 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: May 31, 2023 AMOUNT DUE: \$5,834.73

NEW CHARGES - 05/23 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	53.61
Multnomah County Fee		-0.0002000	-0.71
Total New Charges			3,714.78

## **ITEM 6 - ELECTRIC SERVICE**

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

METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
81147062	Apr 12, 2023	May 11, 2023	29	14050	14528	40.0	19,120 kwh
81147062	Demand	May 11, 2023			1.902	40.0	76 kw
81147062	Reactive	May 11, 2023			0.735	40.0	29 kvar

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

NEW CHARGES - 05/23	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	78 kw		34.00
Load Size Charge - 3P Sec Del	78 kw	0.9000000	70.20
Demand Charge Sec - Min 15 Kw	76 kw	6.000000	456.00
Delivery Charge Secondary	19,120 kwh	0.0136200	260.41
Supply Energy Secondary	19,120 kwh	0.0585000	1,118.52
System Benefits Charge	19,120 kwh	0.0048900	93.50
Public Purpose		0.0150000	30.49
Low Income Discount Recovery	19,120 kwh	0.0003800	7.27
Low Income Assistance	19,120 kwh	0.0010400	19.88
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	30.59
Multnomah County Fee		-0.0002000	-0.41
Total New Charges			2,119.95

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.

Are you ready to move forward with clean transportation? Apply for an Oregon Electric Mobility grant to cover up to 100% of

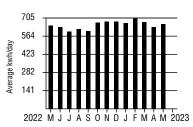
# **New Mailing Address or Phone?**

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

## Historical Data - ITEM 6



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2023	MAY 2022
Avg. Daily Temp.	55	51
Total kwh	19120	18720
Avg. kwh per Day	659	646
Cost per Day	\$73.10	\$52.70

independently certified forests



BILLING DATE: May 12, 2023 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: May 31, 2023 AMOUNT DUE: \$5,834.73

the cost of a project at your workplace or in your community. Learn more at PacificPower.net/EV-grants.

# 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.



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