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



Inquiries? Call your M-F, 6am-6pm PT

Business Solutions Team Toll free 1-866-870-3419,

pacificpower.net

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Your Balance With Us

Payments Received

Current Account Ralance	¢5 140 02
New Charges	+5,149.02
Payments/Credits	-5,670.26
Previous Account Balance	5,670.26

DATE	DESCRIPTION	AMOUNT
Oct 20, 2022	Payment Received - Thank You	5,670.26
Total Payment	\$5,670.26	

Current Account Balance

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	To	ELAPSED DAYS	METER READINGS Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
75456654	Oct 11, 2022	Nov 9, 2022	29	20771	21237	80.0	37,280 kwh
75456654	Demand	Nov 9, 2022			1.599	80.0	128 kw
75456654	Reactive	Nov 9, 2022			0.763	80.0	61 kvar

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

NEW CHARGES - 11/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	153 kw		84.00
Load Size Charge - 3P Sec Del	153 kw	0.5500000	84.15
Demand Charge Sec - Min 15 Kw	128 kw	6.2300000	797.44
Delivery Charge Secondary			
for 5 day(s)	6,428 kwh	0.0105700	67.94
for 24 day(s)	30,852 kwh	0.0097900	302.04
Reactive Power Charge Sec	10 kvar	0.6500000	6.50
Supply Energy Secondary	37,280 kwh	0.0486900	1,815.16
Federal Tax Act Adjustment	37,280 kwh	-0.0004400	-16.40
Oregon Corp Activities Tax Adj		0.0054000	16.96

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

INSERT THIS **EDGE FIRST** RETURN THIS PORTION WITH YOUR PAYMENT.



PACIFIC POWER PO BOX 26000 PORTLAND OR 97256-0001

<u> ԿուՍիՍի Սեկիիը գոլինը թիգհիհիսի մարիրիսի</u>

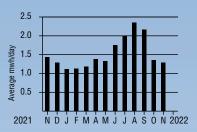


BILLING DATE: Nov 10, 2022 ACCOUNT NUMBER: 02090971-006 1

Dec 1, 2022 **DUE DATE:**

\$5,149.02 **AMOUNT DUE:**

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2022	NOV 2021
Avg. Daily Temp.	54	53
Total kwh	37280	41760
Avg. kwh per Day	1286	1440
Cost per Day	\$120.47	\$127.39

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: Dec 1, 2022

AMOUNT DUE: \$5,149.02

Please enter the amount enclosed.

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



BILLING DATE: Nov 10, 2022 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: Dec 1, 2022 AMOUNT DUE: \$5,149.02

NEW CHARGES - 11/22 - CONTINUED	UNITS	COST PER UNIT	CHARGE
System Benefits Charge	37,280 kwh	0.0046900	174.84
Public Purpose		0.0150000	49.99
Low Income Discount Recovery	37,280 kwh	0.0003800	14.17
Low Income Assistance	37,280 kwh	0.0010400	38.77
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	50.19
Multnomah County Fee		0.0025000	8.37
Total New Charges			3,493.62

ITEM 6 - ELECTRIC SERVICE

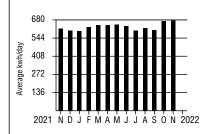
5548 N Albina Ave Portland OR General Service Schedule 28 Service ID: 175824889-001

METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READING Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
81147062	Oct 11, 2022	Nov 9, 2022	29	10973	11464	40.0	19,640 kwh
81147062	Demand	Nov 9, 2022			0.975	40.0	39 kw
81147062	Reactive	Nov 9, 2022			0.118	40.0	5 kvar

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

NEW CHARGES - 11/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	59 kw		35.00
Load Size Charge - 3P Sec Del	59 kw	0.9500000	56.05
Demand Charge Sec - Min 15 Kw	39 kw	6.2300000	242.97
Delivery Charge Secondary			
for 5 day(s)	3,386 kwh	0.0105700	35.79
for 24 day(s)	16,254 kwh	0.0097900	159.13
Supply Energy Secondary	19,640 kwh	0.0486900	956.27
Federal Tax Act Adjustment	19,640 kwh	-0.0004400	-8.64
Oregon Corp Activities Tax Adj		0.0054000	7.97
System Benefits Charge	19,640 kwh	0.0046900	92.11
Public Purpose		0.0150000	23.65
Low Income Discount Recovery	19,640 kwh	0.0003800	7.46
Low Income Assistance	19,640 kwh	0.0010400	20.43
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	23.75
Multnomah County Fee		0.0025000	3.96
Total New Charges			1,655.40

Historical Data - ITEM 6



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2022	NOV 2021
Avg. Daily Temp.	54	53
Total kwh	19640	17880
Avg. kwh per Day	677	617
Cost per Day	\$57.08	\$51.55

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	T ADDRESS		
CITY			
ST	ZIP	TELEPHONE NUMBER	

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



BILLING DATE: Nov 10, 2022 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: Dec 1, 2022 AMOUNT DUE: \$5,149.02

Wildfire safety & preparedness

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

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

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

Seguridad y preparación

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

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

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

Effective November 5, 2022, the Oregon Public Utility Commission approved the recovery of wildfire and vegetation management expenses incurred by Pacific Power. The charge is included in the delivery charge applied to the amount of energy used during the period. Your bill will reflect charges billed at the old and new delivery charge 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.



BILLING DATE: Nov 10, 2022 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: Dec 1, 2022 AMOUNT DUE: \$5,149.02