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

**AMOUNT** 

5,149.02

\$5,149.02

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PACIFIC POWER

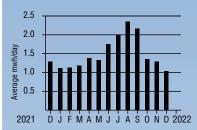
BILLING DATE: Dec 14, 2022

ACCOUNT NUMBER: 02090971-006 1

DUE DATE: Jan 3, 2023

AMOUNT DUE: \$4,930.74

#### Historical Data - ITEM 3



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2022	DEC 2021
Avg. Daily Temp.	41	47
Total kwh	35440	43760
Avg. kwh per Day	1042	1287
Cost per Day	\$88.80	\$112.55

From all of us at Pacific Power, we wish you a safe and happy holiday season.

## 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 pacific-power.net/billoptions

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: Jan 3, 2023

AMOUNT DUE: \$4,930.74

Please enter the amount enclosed.

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

## Your Balance With Us Payments Received

Previous Account Balance 5,149.02 DATE DESCRIPTION  Payments/Credits -5,149.02 Nov 29, 2022 Payment Received - Thank You  New Charges +4,930.74 Total Payments	Current Account Balance	\$4,930.74		
	New Charges	+4,930.74	Total Payment	s
Previous Account Balance 5,149.02 DATE DESCRIPTION	Payments/Credits	-5,149.02	Nov 29, 2022	Payment Received - Thank You
	Previous Account Balance	5,149.02	DATE	DESCRIPTION

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

# **Detailed Account Activity**

ITEM 3 - ELEC	CTRIC SERVICE		720 N Jessup St # 2NDMTR Portland OR 1600 Amp 120/208v 3ph 500 Kva Schedule 28 Service ID: 304732017-001				
METER SERVICE PERIOD TO		ELAPSED DAYS	METER READING Previous	S Current	METER MULTIPLIER	AMOUNT USED THIS MONTH	

METER	SERVICE PERIOD		ELAPSED	METER READINGS	3	METER	AMOUNT USED
NUMBER	From	To	DAYS	Previous	Current	MULTIPLIER	THIS MONTH
75456654	Nov 9, 2022	Dec 13, 2022	34	21237	21680	80.0	35,440 kwh
75456654	Demand	Dec 13, 2022			0.889	80.0	71 kw
75456654	Reactive	Dec 13, 2022			0.168	80.0	13 kvar

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

NEW CHARGES - 12/22	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	71 kw	6.2300000	442.33
Delivery Charge Secondary	35,440 kwh	0.0105700	374.60
Supply Energy Secondary	35,440 kwh	0.0486900	1,725.57
Federal Tax Act Adjustment	35,440 kwh	-0.0004400	-15.59
Oregon Corp Activities Tax Adj		0.0054000	14.55
System Benefits Charge	35,440 kwh	0.0046900	166.21
Public Purpose		0.0150000	43.14
Low Income Discount Recovery	35,440 kwh	0.0003800	13.47

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

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BILLING DATE: Dec 14, 2022 ACCOUNT NUMBER: 02090971-006 1 DUE DATE: Jan 3, 2023 AMOUNT DUE: \$4,930.74

NEW CHARGES - 12/22 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Low Income Assistance	35,440 kwh	0.0010400	36.86
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	43.33
Multnomah County Fee		0.0025000	7.22
Total New Charges			3,019.34

### ITEM 6 - ELECTRIC SERVICE

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

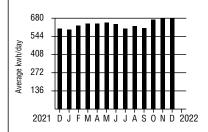
METER NUMBER	SERVICE PERIOD From	То	ELAPSED DAYS	METER READ Previous	INGS Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
81147062	Nov 9, 2022	Dec 13, 2022	34	11464	12040	40.0	23,040 kwh
81147062	Demand	Dec 13, 2022			1.017	40.0	41 kw
81147062	Reactive	Dec 13, 2022			0.126	40.0	5 kvar

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

NEW CHARGES - 12/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	60 kw		35.00
Load Size Charge - 3P Sec Del	60 kw	0.9500000	57.00
Demand Charge Sec - Min 15 Kw	41 kw	6.2300000	255.43
Delivery Charge Secondary	23,040 kwh	0.0105700	243.53
Supply Energy Secondary	23,040 kwh	0.0486900	1,121.82
Federal Tax Act Adjustment	23,040 kwh	-0.0004400	-10.14
Oregon Corp Activities Tax Adj		0.0054000	9.19
System Benefits Charge	23,040 kwh	0.0046900	108.06
Public Purpose		0.0150000	27.30
Low Income Discount Recovery	23,040 kwh	0.0003800	8.76
Low Income Assistance	23,040 kwh	0.0010400	23.96
Paperless Bill Credit	•		-0.50
Portland City Tax		0.0150000	27.42
Multnomah County Fee		0.0025000	4.57
Total New Charges			1,911.40

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.

### **Historical Data** - ITEM 6



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2022	DEC 2021
Avg. Daily Temp.	41	47
Total kwh	23040	20440
Avg. kwh per Day	678	601
Cost per Day	\$56.22	\$49.15

# **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 7IP	TELEPHONE NUMBER	

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