

APPLE INC
495400 APPLE INC., MAIL STOP #4
C/O CASS INFORMATION SYSTEMS
PO BOX 183263
COLUMBUS OH 43218-3263



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



BILLING DATE: **Mar 12, 2021**
ACCOUNT NUMBER: **28706321-003 6**

DUE DATE: Mar 30, 2021

AMOUNT DUE: \$312,569.80

Your Balance With Us

Previous Account Balance	890,257.62
Payments/Credits	-890,257.62
New Charges	+304,213.27
Adjustments	+8,356.53
Current Account Balance	\$312,569.80

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 3, 2021	Payment Received - Thank You	890,257.62
Total Payments		\$890,257.62

Note: You're helping the environment and yourself by participating in paperless billing - here's a **\$2.00** credit.

Note: One or more of your services has been adjusted and you may be entitled to a payment plan. Please call us toll free for details 1-888-221-7070. If a resolution cannot be reached, you may contact the Oregon Public Utility Commission, 1-800-522-2404(TTY 503-735-2900).

Summary of Account Activity

ITEM 2 CONTRACT	1600 SW Baldwin Rd Prineville OR Contract:mesa Data Center Sid:565602041.007 Direct Acces Schedule 120	0.00
ITEM 3 CONTRACT	1600 SW Baldwin Rd Prineville OR Energy Profiler Online Set Up Chg And Monthly Subcptn Schedule PRF	64.96
ITEM 4 CONTRACT	1600 SW Baldwin Rd Prineville OR Contract: Station Service Site 565602041.012 80% Min Mon Schedule 109	30.99
ITEM 5 ELECTRIC SERVICE	1600 SW Baldwin Rd Prineville OR Piller Substation Schedule 28 METER # 78023959	321.85
ITEM 8 ELECTRIC SERVICE	1600 SW Baldwin Rd Prineville OR Line 2 Primary Totalizer Schedule 748	8,356.53

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



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: **28706321-003 6**

Date Due: **Mar 30, 2021**

AMOUNT DUE: \$312,569.80

Please enter the amount enclosed.

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H 28706321 003 610 031256980

BILLING DATE: **Mar 12, 2021** ACCOUNT NUMBER: **28706321-003 6** DUE DATE: **Mar 30, 2021** AMOUNT DUE: **\$312,569.80**
Summary of Account Activity - Continued

ITEM 11	1600 SW Baldwin Rd Prineville OR	303,795.47
ELECTRIC SERVICE	Line 2 Primary Totalizer Schedule 848 METER # 38650731	

Detailed Account Activity

ITEM 2 - CONTRACT	1600 SW Baldwin Rd Prineville OR Contract: mesa Data Center Sid: 565602041.007 Direct Acces Schedule 120 Service ID: 565602041-010
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Total New Charges	0.00
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ITEM 3 - CONTRACT	1600 SW Baldwin Rd Prineville OR Energy Profiler Online Set Up Chg And Monthly Subcptn Schedule PRF
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NEW CHARGES - 03/21	UNITS	COST PER UNIT	CHARGE
Energy Profiler Subscription for 30 day(s)			32.00
Prineville Franchise Tax		0.0150000	0.48
Total New Charges			32.48

NEW CHARGES - 02/21	UNITS	COST PER UNIT	CHARGE
Energy Profiler Subscription for 30 day(s)			32.00
Prineville Franchise Tax		0.0150000	0.48
Total New Charges			32.48

ITEM 4 - CONTRACT	1600 SW Baldwin Rd Prineville OR Contract: Station Service Site 565602041.012 80% Min Mon Schedule 109 Service ID: 565602041-013
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NEW CHARGES - 03/21	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			15.39
Prineville Franchise Tax		0.0150000	0.23
Total New Charges			15.62

NEW CHARGES - 02/21	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			15.14

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: **28706321-003 6**

LAST	FIRST	M.I.
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NEW STREET ADDRESS

CITY

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

BILLING DATE: **Mar 12, 2021** ACCOUNT NUMBER: **28706321-003 6** DUE DATE: **Mar 30, 2021** AMOUNT DUE: **\$312,569.80**

NEW CHARGES - 02/21 - CONTINUED

	UNITS	COST PER UNIT	CHARGE
Prineville Franchise Tax		0.0150000	0.23
Total New Charges			15.37

ITEM 5 - ELECTRIC SERVICE

1600 SW Baldwin Rd Prineville OR
Piller Substation Schedule 28
Service ID: 565602041-012

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
78023959	Feb 3, 2021 Mar 4, 2021	29	91803 91803	1.0	0 kwh
78023959	Demand Mar 4, 2021		0	1.0	0 kw

Next scheduled read date: 04-02. Date may vary due to scheduling or weather.

NEW CHARGES - 03/21

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Sec Delivery	34 kw		19.00
Load Size Charge - 1P Sec Del	34 kw	1.2000000	40.80
Demand Charge Sec - Min 15 Kw			93.45
Oregon Corp Activities Tax Adj		0.0041000	0.63
Public Purpose		0.0300000	4.62
Paperless Bill Credit			-0.50
Prineville Franchise Tax		0.0150000	2.30
Total New Charges			160.30

NEW CHARGES - 02/21

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Sec Delivery	35 kw		19.00
Load Size Charge - 1P Sec Del	35 kw	1.2000000	42.00
Demand Charge Sec - Min 15 Kw			93.45
Oregon Corp Activities Tax Adj		0.0041000	0.63
Public Purpose		0.0300000	4.65
Paperless Bill Credit			-0.50
Prineville Franchise Tax		0.0150000	2.32
Total New Charges			161.55

ITEM 8 - ELECTRIC SERVICE

1600 SW Baldwin Rd Prineville OR
Line 2 Primary Totalizer Schedule 748
Service ID: 565602041-015

ADJUSTMENTS

	CHARGE
01/21 Adjusted Billing Dates 11/30/20 - 12/31/20	8,356.53
Total Adjustments	8,356.53

ITEM 11 - ELECTRIC SERVICE

1600 SW Baldwin Rd Prineville OR
Line 2 Primary Totalizer Schedule 848
Service ID: 565602041-015

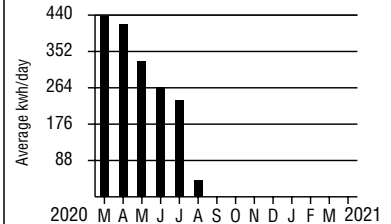
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
38650731	Jan 31, 2021 Feb 28, 2021	28	242501 250604	1,000.0	8,103,000 onkwh
38650731	Jan 31, 2021 Feb 28, 2021	28	199972 213478	1,000.0	13,506,000 offkwh
38650731	Demand Feb 28, 2021		34.904	1,000.0	34,904 onkw
38650731	Demand Feb 28, 2021		34.48	1,000.0	34,480 offkw
38650731	Reactive Feb 28, 2021		6.204	1,000.0	6,204 kvar

Next scheduled read date: 04-01. Date may vary due to scheduling or weather.

NEW CHARGES - 03/21

	UNITS	COST PER UNIT	CHARGE
848 Bsc Chg 3P Pri Mtr Trn Del	34,963 kw		1,820.00
848 Facilities Chg, 3P Trn Del	34,963 kw	1.0500000	36,711.15

Historical Data - ITEM 5



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2021	MAR 2020
Avg. Daily Temp.	35	37
Total kwh	0	12706
Avg. kwh per Day	0	438
Cost per Day	\$5.53	\$41.40

Historical Data - ITEM 11



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2021	MAR 2020
Avg. Daily Temp.	35	37
Total kwh	21609000	0
Avg. kwh per Day	771750	0
Cost per Day	\$5,433.14	\$0.00

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NEW CHARGES - 03/21 - CONTINUED	UNITS	COST PER UNIT	CHARGE
848 On Peak Demand Charge Trn	34,904 onkw	3.0300000	105,759.12
Adjustment Schedules Trn	21,609,000 kwh	0.0000100	216.09
Oregon Corp Activities Tax Adj		0.0041000	592.48
290 Public Purpose		0.0300000	4,352.97
Low Income Assistance	724,638 kwh	0.0006900	500.00
Paperless Bill Credit			-0.50
Prineville Franchise Tax		0.0150000	2,176.48
Total New Charges			152,127.79

NEW CHARGES - 02/21	UNITS	COST PER UNIT	CHARGE
848 Bsc Chg 3P Pri Mtr Trn Del for 30 day(s)	34,286 kw		1,820.00
848 Facilities Chg, 3P Trn Del for 30 day(s)	34,286 kw	1.0500000	36,000.30
848 On Peak Demand Charge Trn for 30 day(s)	34,987 onkw	3.0300000	106,010.61
Adjustment Schedules Trn for 30 day(s)	23,696,000 kwh	0.0000100	236.96
Oregon Corp Activities Tax Adj		0.0041000	590.68
290 Public Purpose		0.0300000	4,339.76
Low Income Assistance for 30 day(s)	724,638 kwh	0.0006900	500.00
Paperless Bill Credit			-0.50
Prineville Franchise Tax		0.0150000	2,169.87
Total New Charges			151,667.68

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.

Now you can earn \$6 in bill credits each year when you sign up for paperless billing. See details and enroll at pacificpower.net/paperless.

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