

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: **Aug 7, 2017**
ACCOUNT NUMBER: **28706321-003 6**

DUE DATE: Aug 23, 2017

AMOUNT DUE: \$887,312.07

Your Balance With Us

Previous Account Balance	842,205.73
Payments/Credits	-842,205.73
New Charges	+887,312.07
Current Account Balance	\$887,312.07

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 31, 2017	Payment Received - Thank You	842,205.73
Total Payments		\$842,205.73

Summary of Account Activity

ITEM 1 ELECTRIC SERVICE	1600 SW Baldwin Rd Prineville OR Data Center-primary Meter Sp Schedule 748 METER # 13714552	887,054.31
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	32.48
ITEM 4 CONTRACT	1600 SW Baldwin Rd Prineville OR Gen Svc Con W/ Monthly Min Site # 565602041 Schedule 109	3.26
ITEM 5 ELECTRIC SERVICE	1600 SW Baldwin Rd Prineville OR Piller Substation Schedule 23 METER # 66887643	222.02

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

↑ INSERT THIS
EDGE FIRST ↑



PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001



H 28706321 003 613 088731207

Please be advised

Last month we published a message on your bill about a price change related to delivery and supply charges. That message was an error. There was not a price change and we regret the mistake.

We value your business and continually want to earn your trust, that's why we are focused on keeping the price you pay for service as low as possible.

Late Payment Charge for Oregon

A late payment charge of 1.8% 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: **Aug 23, 2017**

AMOUNT DUE: \$887,312.07

Please enter the amount enclosed. *

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Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

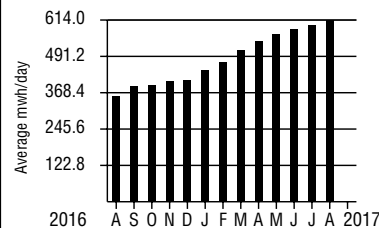
1600 SW Baldwin Rd Prineville OR
Data Center-primary Meter Sp Schedule 748
Service ID: 565602041-007

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
13714552	Jul 1, 2017 Aug 1, 2017	31	145750 156046	1,000.0	10,296,000 onkwh
13714552	Jul 1, 2017 Aug 1, 2017	31	111023 119749	1,000.0	8,726,000 offkwh
13714552	Demand Aug 1, 2017		26.751	1,000.0	26,751 onkw
13714552	Demand Aug 1, 2017		26.413	1,000.0	26,413 offkw
13714552	Reactive Aug 1, 2017		4.531	1,000.0	4,531 kvar

Next scheduled read date: 09-01. Date may vary due to scheduling or weather.

NEW CHARGES - 08/17	UNITS	COST PER UNIT	CHARGE
748 Bsc Chg 3P Pri Mtr Trn Del	33,906 kw		1,600.00
748 Facilities Chg, 3P Trn Del	33,906 kw	1.3500000	45,773.10
748 On Peak Demand Charge Trn	26,751 onkw	3.6100000	96,571.11
80 Generation Invest Adj Trn	26,751 onkw	0.6200000	16,585.62
200 Base Supply On-pk Dem Trn	26,751 onkw	1.8800000	50,291.88
200 On-pk Base Sply Energy Trn	10,296,000 onkwh	0.0235300	242,264.88
200 Off-pk Base Sply Enrgy Trn	8,726,000 offkwh	0.0230300	200,959.78
On-pk Transition Adj - Trn Del for 07-01-2017 to 07-31-2017	10,135,570 kwh	-0.0015200	-15,406.06
Off-pk Trnsition Adj - Trn Del for 07-01-2017 to 07-31-2017	8,887,143 kwh	-0.0015200	-13,508.45
Consumer Opt-out Charge	19,022,000 kwh	0.0131500	250,139.30
748 Energy Charge - Trn	19,022,000 kwh	0.0005700	10,842.54
Adjustment Schedules Trn	19,022,000 kwh	-0.0031800	-60,489.96
290 Public Purpose		0.0300000	24,768.71
91 Low Income Assistance	1,000,000 kwh	0.0005000	500.00
199 J C Boyle Dam Removal Chrg	19,022,000 kwh	0.0003100	5,896.82
199 Copco Irongate Dam Rem Chg	19,022,000 kwh	0.0009400	17,880.68
Prineville Franchise Tax		0.0150000	12,384.36
Total New Charges			887,054.31

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

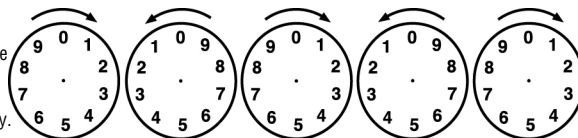
PERIOD ENDING	AUG 2017	AUG 2016
Avg. Daily Temp.	70	65
Total kwh	19022000	11360000
Avg. kwh per Day	613613	355000
Cost per Day	\$28,614.66	\$17,852.33

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

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



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

BILLING DATE: **Aug 7, 2017** ACCOUNT NUMBER: **28706321-003 6** DUE DATE: **Aug 23, 2017** AMOUNT DUE: **\$887,312.07**

ITEM 2 - CONTRACT

1600 SW Baldwin Rd Prineville OR
Contract: mesa Data Center Sid: 565602041.007 Direct Acces Schedule
120
Service ID: 565602041-010

Total New Charges **0.00**

ITEM 3 - CONTRACT

1600 SW Baldwin Rd Prineville OR
Energy Profiler Online Set Up Chg And Monthly Subcptn Schedule PRF

NEW CHARGES - 08/17	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
Gen Svc Con W/ Monthly Min Site # 565602041 Schedule 109
Service ID: 565602041-013

NEW CHARGES - 08/17	UNITS	COST PER UNIT	CHARGE
80% Contract Minimum Monthly			3.21
Prineville Franchise Tax		0.0150000	0.05
Total New Charges			3.26

ITEM 5 - ELECTRIC SERVICE

1600 SW Baldwin Rd Prineville OR
Piller Substation Schedule 23
Service ID: 565602041-012

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66887643	Jul 3, 2017 Aug 2, 2017	30	1414 3260	1.0	1,846 kwh
66887643	Demand Aug 2, 2017		11.019	1.0	11 kw

Next scheduled read date: 08-31. Date may vary due to scheduling or weather.

NEW CHARGES - 08/17	UNITS	COST PER UNIT	CHARGE
Basic Charge, 1P Sec Delivery			17.35
Delivery Charge Secondary	1,846 kwh	0.0370000	68.30
Supply Energy Sec 1ST 3000 Kwh	1,846 kwh	0.0631700	116.61
Public Purpose		0.0300000	6.07
Energy Conservation Charge	1,846 kwh	0.0036400	6.72
Low Income Assistance	1,846 kwh	0.0005000	0.92
J C Boyle Dam Removal Surcharge	1,846 kwh	0.0004100	0.76
Copco Iron Gate Dams Remv Schg	1,846 kwh	0.0011700	2.16
Prineville Franchise Tax		0.0150000	3.13
Total New Charges			222.02

Pacific Power teams up with Energy Trust of Oregon to help your business save energy and money. Incentives are available for installing energy-efficient cooling systems. Visit bewattsmart.com to learn more.

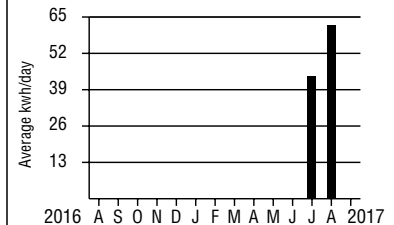
Our Blue Sky customers have helped fund 100 new community-based renewable energy projects in Oregon, Washington and California. We are accepting applications for 2017 projects. Learn more at pacificpower.net/blueskyfunds

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.

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 the same day 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 5



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2017	AUG 2016
Avg. Daily Temp.	70	65
Total kwh	1846	0
Avg. kwh per Day	62	0
Cost per Day	\$7.40	\$0.00

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