

APPLE INC
YESENIA MARTINEZ MAILSTOP 4
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 18, 2019**
ACCOUNT NUMBER: **28706321-002 8**

DUE DATE: Apr 3, 2019

AMOUNT DUE: \$563.60



Your Balance With Us

Previous Account Balance	589.18
Payments/Credits	-589.18
New Charges	+563.60
Current Account Balance	\$563.60

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 6, 2019	Payment Received - Thank You	589.18
Total Payments		\$589.18

Summary of Account Activity

ITEM 5 ELECTRIC SERVICE	1057 SW Holly Ln # Apple Culver OR Hydro Control House/45mi Micro Schedule 23 METER # 78534175	469.03
ITEM 8 CONTRACT	1057 SW Holly Ln # Apple Culver OR Contract: Hydro Generator Site: 517455134 001 80% Mo Min Schedule 311	62.57
ITEM 9 CONTRACT	1057 SW Holly Ln # Apple Culver OR Energy Profiler Online Set Up Chg And Monthly Subscpn Schedule PRF	32.00

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.



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: **28706321-002 8**

Date Due: **Apr 3, 2019**

AMOUNT DUE: \$563.60

Please enter the amount enclosed. *

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PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001



H 28706321 002 819 000056360

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Detailed Account Activity

ITEM 5 - ELECTRIC SERVICE

1057 SW Holly Ln # Apple Culver OR
Hydro Control House/45mi Micro Schedule 23
Service ID: 517455134-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
78534175	Feb 16, 2019 Mar 15, 2019	27	24253 28724	1.0	4,471 kwh
78534175	Demand Mar 15, 2019		12.4	1.0	12 kw

Next scheduled read date: 04-15. Date may vary due to scheduling or weather.

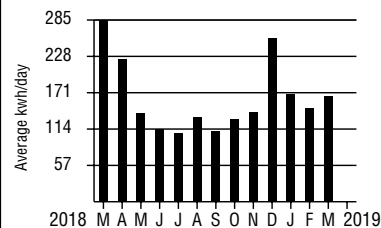
NEW CHARGES - 03/19	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Sec Delivery			25.90
Delivery Charge Secondary			
for 3 day(s)	497 kwh	0.0365700	18.18
for 24 day(s)	3,974 kwh	0.0370000	147.04
Supply Energy Sec 1ST 3000 Kwh	3,000 kwh	0.0632500	189.75
Supply Energy Sec > 3000 Kwh	1,471 kwh	0.0470100	69.15
Federal Tax Act Adjustment	4,471 kwh	-0.0042900	-19.18
Public Purpose		0.0300000	12.93
Energy Conservation Charge	4,471 kwh	0.0034300	15.34
Low Income Assistance	4,471 kwh	0.0006900	3.08
J C Boyle Dam Removal Surcharge	4,471 kwh	0.0004000	1.79
Copco Iron Gate Dams Remv Schg	4,471 kwh	0.0011300	5.05
Total New Charges			469.03

ITEM 8 - CONTRACT

1057 SW Holly Ln # Apple Culver OR
Contract: Hydro Generator Site: 517455134 001 80% Mo Min Schedule 311
Service ID: 517455134-005

NEW CHARGES - 03/19	UNITS	COST PER UNIT	CHARGE
80% Contract Min Additional Mo			62.57
Total New Charges			62.57

Historical Data - ITEM 5



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2019	MAR 2018
Avg. Daily Temp.	27	34
Total kwh	4471	8520
Avg. kwh per Day	166	284
Cost per Day	\$17.37	\$28.78

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: **28706321-002 8**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

BILLING DATE: **Mar 18, 2019** ACCOUNT NUMBER: **28706321-002 8** DUE DATE: **Apr 3, 2019** AMOUNT DUE: **\$563.60****ITEM 9 - CONTRACT**1057 SW Holly Ln # Apple Culver OR
Energy Profiler Online Set Up Chg And Monthly Subscpn Schedule PRF**NEW CHARGES - 03/19**

	UNITS	COST PER UNIT	CHARGE
Energy Profiler Subscription for 30 day(s)			32.00
Total New Charges			32.00

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 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.

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