

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](http://pacificpower.net)



BILLING DATE: **Jan 12, 2018**  
ACCOUNT NUMBER: **28706321-003 6**

**DUE DATE: Jan 30, 2018**

**AMOUNT DUE: \$915,479.09**

#### Your Balance With Us

Previous Account Balance	890,616.05
Payments/Credits	-890,616.05
New Charges	+915,479.09
<b>Current Account Balance</b>	<b>\$915,479.09</b>

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Dec 29, 2017	Payment Received - Thank You	890,616.05
<b>Total Payments</b>		<b>\$890,616.05</b>

#### Summary of Account Activity

<b>ITEM 1</b> <b>ELECTRIC SERVICE</b>	1600 SW Baldwin Rd Prineville OR Data Center-primary Meter Sp Schedule 748 METER # 13714552	914,721.55
<b>ITEM 2</b> <b>CONTRACT</b>	1600 SW Baldwin Rd Prineville OR Contract:mesa Data Center Sid:565602041.007 Direct Acces Schedule 120	0.00
<b>ITEM 3</b> <b>CONTRACT</b>	1600 SW Baldwin Rd Prineville OR Energy Profiler Online Set Up Chg And Monthly Subcptn Schedule PRF	32.48
<b>ITEM 4</b> <b>CONTRACT</b>	1600 SW Baldwin Rd Prineville OR Contract: Station Service Site 565602041.012 80% Min Mon Schedule 109	0.00
<b>ITEM 5</b> <b>ELECTRIC SERVICE</b>	1600 SW Baldwin Rd Prineville OR Piller Substation Schedule 23 METER # 66887643	725.06

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.



PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Late Payment Charge for Oregon**  
A late payment charge of 1.9% 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: **Jan 30, 2018**

**AMOUNT DUE: \$915,479.09**

Please enter the amount enclosed. \*

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H 28706321 003 612 091547909

BILLING DATE: Jan 12, 2018 ACCOUNT NUMBER: 28706321-003 6 DUE DATE: Jan 30, 2018 AMOUNT DUE: \$915,479.09

## Detailed Account Activity

### ITEM 1 - ELECTRIC SERVICE

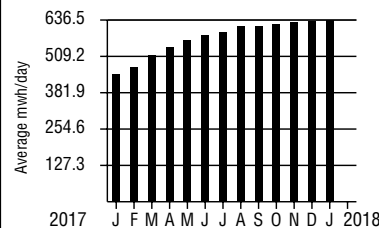
1600 SW Baldwin Rd Prineville OR  
Data Center-primary Meter Sp Schedule 748  
Service ID: 565602041-007

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
13714552	Dec 1, 2017 Jan 1, 2018	31	198892 209508	1,000.0	10,616,000 onkwh
13714552	Dec 1, 2017 Jan 1, 2018	31	152929 162042	1,000.0	9,113,000 offkwh
13714552	Demand Jan 1, 2018		27.278	1,000.0	27,278 onkw
13714552	Demand Jan 1, 2018		27.097	1,000.0	27,097 offkw
13714552	Reactive Jan 1, 2018		3.015	1,000.0	3,015 kvar

Next scheduled read date: 02-05. Date may vary due to scheduling or weather.

NEW CHARGES - 01/18	UNITS	COST PER UNIT	CHARGE
748 Bsc Chg 3P Pri Mtr Trn Del	33,612 kw		1,600.00
748 Facilities Chg, 3P Trn Del	33,612 kw	1.3500000	45,376.20
748 On Peak Demand Charge Trn	27,278 onkw	3.6100000	98,473.58
80 Generation Invest Adj Trn	27,278 onkw	0.6200000	16,912.36
200 Base Supply On-pk Dem Trn	27,278 onkw	1.8800000	51,282.64
200 On-pk Base Sply Energy Trn	10,616,000 onkwh	0.0235300	249,794.48
200 Off-pk Base Sply Enrgy Trn	9,113,000 offkwh	0.0230300	209,872.39
On-pk Transition Adj - Trn Del for 12-01-2017 to 12-31-2017	10,451,088 kwh	-0.0015200	-15,885.65
Off-pk Trnsition Adj - Trn Del for 12-01-2017 to 12-31-2017	9,278,335 kwh	-0.0015200	-14,103.06
Consumer Opt-out Charge	19,729,000 kwh	0.0131500	259,436.35
748 Energy Charge - Trn	19,729,000 kwh	0.0005700	11,245.53
Adjustment Schedules Trn for 1 day(s)	636,419 kwh	-0.0032000	-2,036.54
for 30 day(s)	19,092,581 kwh	-0.0031800	-60,714.41
290 Public Purpose		0.0300000	25,537.62
Low Income Assistance	1,000,000 kwh	0.0005000	500.00
199 J C Boyle Dam Removal Chrg	19,729,000 kwh	0.0003100	6,115.99
199 Copco Irongate Dam Rem Chg	19,729,000 kwh	0.0009400	18,545.26
Prineville Franchise Tax		0.0150000	12,768.81
<b>Total New Charges</b>			<b>914,721.55</b>

### Historical Data - ITEM 1



### Your Average Daily kwh Usage by Month

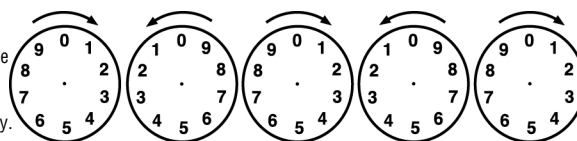
PERIOD ENDING	Jan 2018	Jan 2017
Avg. Daily Temp.	28	23
Total kwh	19729000	13827000
Avg. kwh per Day	636419	446032
Cost per Day	\$29,507.15	\$23,357.87

## 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](http://pacificpower.net)

BILLING DATE: Jan 12, 2018 ACCOUNT NUMBER: 28706321-003 6 DUE DATE: Jan 30, 2018 AMOUNT DUE: \$915,479.09

### 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 - 01/18	UNITS	COST PER UNIT	CHARGE
Energy Profiler Subscription for 30 day(s)			32.00
Prineville Franchise Tax		0.0150000	0.48
<b>Total New Charges</b>			<b>32.48</b>

### ITEM 4 - CONTRACT

1600 SW Baldwin Rd Prineville OR  
Contract: Station Service Site 565602041.012 80% Min Mon Schedule  
109  
Service ID: 565602041-013

**Total New Charges** **0.00**

### 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	Dec 4, 2017 Jan 4, 2018	31	16744 23174	1.0	6,430 kwh
66887643	Demand Jan 4, 2018		24.799	1.0	25 kw

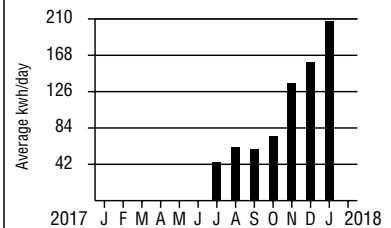
Next scheduled read date: 02-02. Date may vary due to scheduling or weather.

NEW CHARGES - 01/18	UNITS	COST PER UNIT	CHARGE
Basic Charge, 1P Sec Delivery			17.35
Load Size Chg - 1P Sec > 15 Kw	10 kw	1.2000000	12.00
Demand Charge Secondary	10 kw	4.0300000	40.30
Delivery Charge Secondary	6,430 kwh	0.0370000	237.91
Supply Energy Sec 1ST 3000 Kwh			
for 4 day(s)	387 kwh	0.0633500	24.52
for 27 day(s)	2,613 kwh	0.0631700	165.06
Supply Energy Sec > 3000 Kwh			
for 4 day(s)	443 kwh	0.0471100	20.87
for 27 day(s)	2,987 kwh	0.0469900	140.36
Public Purpose		0.0300000	19.75
Energy Conservation Charge			
for 4 day(s)	830 kwh	0.0034300	2.85
for 27 day(s)	5,600 kwh	0.0036400	20.38
Low Income Assistance for 3 day(s)	622 kwh	0.0006900	0.43
Low Income Assistance for 28 day(s)	5,808 kwh	0.0005000	2.90
J C Boyle Dam Removal Surcharge	6,430 kwh	0.0004100	2.64
Copco Iron Gate Dams Remv Schg	6,430 kwh	0.0011700	7.52
Prineville Franchise Tax		0.0150000	10.22
<b>Total New Charges</b>			<b>725.06</b>

Pacific Power is committed to keeping your energy costs as low and as stable as possible. Periodically, we do need to update the price of energy we provide. In January, your statement will reflect adjustments in the difference between annually forecasted and actual energy costs and, a reduction in the energy conservation charge. Effective January 2 residential customers will also see a reduction to the low income bill payment assistance fund charge. Non-residential customers will see a slight increase in the rate charged for low income bill payment assistance with no change in the maximum charge.

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 pay-

### Historical Data - ITEM 5



### Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2018	Jan 2017
Avg. Daily Temp.	28	21
Total kwh	6430	0
Avg. kwh per Day	207	0
Cost per Day	\$23.39	\$0.00

BILLING DATE: **Jan 12, 2018** ACCOUNT NUMBER: **28706321-003 6** DUE DATE: **Jan 30, 2018** AMOUNT DUE: **\$915,479.09**

ment 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.