

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: **Jul 10, 2019**  
ACCOUNT NUMBER: **28706321-003 6**

**DUE DATE: Jul 29, 2019**

**AMOUNT DUE: \$851,167.98**

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at [pacificpower.net/paperless](http://pacificpower.net/paperless).

#### Looking for other ways to pay?

Visit [pacificpower.net/pay](http://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.

#### Your Balance With Us

Previous Account Balance	925,082.21
Payments/Credits	-925,082.21
New Charges	+851,167.98
<b>Current Account Balance</b>	<b>\$851,167.98</b>

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 28, 2019	Payment Received - Thank You	925,082.21
<b>Total Payments</b>		<b>\$925,082.21</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	850,402.64
<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 28 METER # 66887643	732.86

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



**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: **Jul 29, 2019**

**AMOUNT DUE: \$851,167.98**

Please enter the amount enclosed. \*

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H 28706321 003 612 085116798

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## Detailed Account Activity

### ITEM 1 - ELECTRIC SERVICE

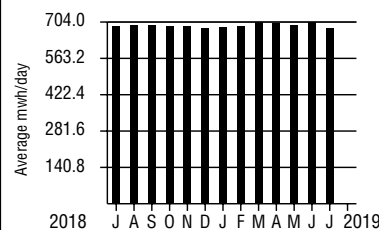
1600 SW Baldwin Rd Prineville OR  
Data Center-primary Meter Sp Schedule 748  
Service ID: 565602041-007

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
13714552	Jun 1, 2019 Jul 1, 2019	30	407070 418370	1,000.0	11,300,000 onkwh
13714552	Jun 1, 2019 Jul 1, 2019	30	315241 324384	1,000.0	9,143,000 offkwh
13714552	Demand Jul 1, 2019		29.96	1,000.0	29,960 onkw
13714552	Demand Jul 1, 2019		29.716	1,000.0	29,716 offkw
13714552	Reactive Jul 1, 2019		4.022	1,000.0	4,022 kvar

Next scheduled read date: 08-05. Date may vary due to scheduling or weather.

NEW CHARGES - 07/19	UNITS	COST PER UNIT	CHARGE
748 Bsc Chg 3P Pri Mtr Trn Del	42,505 kw		1,600.00
748 Facilities Chg, 3P Trn Del	42,505 kw	1.3500000	57,381.75
748 On Peak Demand Charge Trn	29,960 onkw	3.6100000	108,155.60
80 Generation Invest Adj Trn	29,960 onkw	0.6200000	18,575.20
200 Base Supply On-pk Dem Trn	29,960 onkw	1.8800000	56,324.80
200 On-pk Base Sply Energy Trn	11,300,000 onkwh	0.0235300	265,889.00
200 Off-pk Base Sply Enrgy Trn	9,143,000 offkwh	0.0230300	210,563.29
On-pk Transition Adj - Trn Del			
for 06-01-2019 to 06-30-2019	11,121,448 kwh	-0.0042200	-46,932.51
Off-pk Trnsition Adj - Trn Del			
for 06-01-2019 to 06-30-2019	9,321,118 kwh	-0.0042200	-39,335.11
Consumer Opt-out Charge	20,443,000 kwh	0.0131500	268,825.45
748 Energy Charge - Trn	20,443,000 kwh	0.0005700	11,652.51
Adjustment Schedules Trn	20,443,000 kwh	-0.0036300	-74,208.09
Federal Tax Act Adjustment	20,443,000 kwh	-0.0023900	-48,858.77
290 Public Purpose		0.0300000	23,688.99
Low Income Assistance	724,638 kwh	0.0006900	500.00
199 J C Boyle Dam Removal Chrg	20,443,000 kwh	0.0003000	6,132.90
199 Copco Irongate Dam Rem Chg	20,443,000 kwh	0.0009100	18,603.13
Prineville Franchise Tax		0.0150000	11,844.50
<b>Total New Charges</b>			<b>850,402.64</b>

### Historical Data - ITEM 1



### Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2019	JUL 2018
Avg. Daily Temp.	60	61
Total kwh	20443000	20607000
Avg. kwh per Day	681433	686900
Cost per Day	\$28,346.75	\$30,764.60

## 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.

NEW STREET ADDRESS

CITY

ST

ZIP

TELEPHONE NUMBER

BILLING DATE: Jul 10, 2019 ACCOUNT NUMBER: 28706321-003 6 DUE DATE: Jul 29, 2019 AMOUNT DUE: \$851,167.98

**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 - 07/19	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**

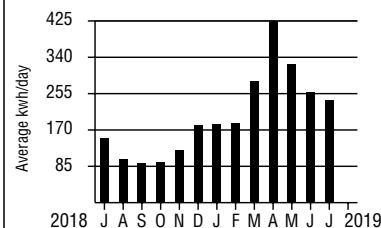
1600 SW Baldwin Rd Prineville OR  
Piller Substation Schedule 28  
Service ID: 565602041-012

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66887643	Jun 3, 2019 Jul 2, 2019	29	31499 38471	1.0	6,972 kwh
66887643	Demand Jul 2, 2019		26.38	1.0	26 kw

Next scheduled read date: 08-02. Date may vary due to scheduling or weather.

NEW CHARGES - 07/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Sec Delivery	40 kw		18.00
Load Size Charge - 1P Sec Del	40 kw	1.1500000	46.00
Demand Charge Sec - Min 15 Kw	26 kw	5.7100000	148.46
Delivery Charge Secondary	6,972 kwh	0.0066600	46.43
Supply Enrgy Sec 1ST 20000 Kwh	6,972 kwh	0.0619800	432.12
Federal Tax Act Adjustment	6,972 kwh	-0.0032800	-22.87
Public Purpose		0.0300000	20.04
Energy Conservation Charge	6,972 kwh	0.0027800	19.38
Low Income Assistance	6,972 kwh	0.0006900	4.81
J C Boyle Dam Removal Surchar	6,972 kwh	0.0003600	2.51
Copco Iron Gate Dams Remv Schg	6,972 kwh	0.0011000	7.67
Prineville Franchise Tax		0.0150000	10.31
<b>Total New Charges</b>			<b>732.86</b>

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 5**

**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUL 2019	JUL 2018
Avg. Daily Temp.	60	61
Total kwh	6972	4638
Avg. kwh per Day	240	150
Cost per Day	\$25.27	\$17.50

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