

2024 Oregon Jamboree
Water Usage at City Properties

	Beginning Read	Closing Read	Total Usage
3225 Main Street	47587	49857	23
4001 Long Street	1646	2023	37.7
809 14th Avenue	2693	2693	0
Sankey Park - Weddle Bridge	308277	308744	46.7
Sankey Park Hut	1178	1235	57
1712 11th Avenue	0	0	0
1780 11th Avenue	0	0	0
Storage Depot	0	0	0
Strawberry Park	1205	1395	190
			354

Current Rate (Per unit)	9.41	Value of Usage	\$3,332.08
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Questions about your bill: Call toll free 1-866-870-3419 PacificPower.net

BILLING DATE: **Aug 21, 2024** ACCOUNT NUMBER: **18000641-017 9** DUE DATE: **Sep 9, 2024** AMOUNT DUE: **\$39,213.29**

ITEM 50 - ELECTRIC SERVICE

870 18TH Ave Sweet Home OR
Community Center Schedule 28
Service ID: 395319100-002

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
70185321	Jul 3, 2024 Aug 5, 2024	33	15324 15596	80.0	21,760 kwh
70185321	Demand Aug 5, 2024		0.959	80.0	77 kw
70185321	Reactive Aug 5, 2024		0.334	80.0	27 kvar

Next scheduled read date: 09-04. Date may vary due to scheduling or weather.

NEW CHARGES - 08/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	82 kw		34.00
Load Size Charge - 3P Sec Del	82 kw	0.9000000	73.80
Demand Charge Sec - Min 15 Kw	77 kw	6.0000000	462.00
Delivery Charge Secondary	21,760 kwh	0.0159800	347.72
Supply Energy Secondary	21,760 kwh	0.0716400	1,558.89
System Benefits Charge	21,760 kwh	0.0076600	166.68
Public Purpose		0.0150000	39.65
Low Income Discount Recovery	21,760 kwh	0.0027800	60.49
Low Income Assistance	21,760 kwh	0.0006900	15.01
Sweet Home Franchise Tax		0.0150000	40.55
Total New Charges			2,798.79

ITEM 52 - ELECTRIC SERVICE

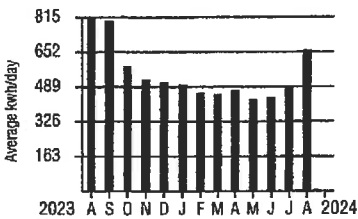
4001 Long St Sweet Home OR
Rodeo Grounds Schedule 28
Service ID: 975356013-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
77596266	Jul 12, 2024 Aug 13, 2024	32	14048 15731	1.0	1,683 kwh
77596266	Demand Aug 13, 2024		32.072	1.0	32 kw

Next scheduled read date: 09-12. Date may vary due to scheduling or weather.

NEW CHARGES - 08/24	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Sec Delivery	18 kw		18.00
Load Size Charge - 1P Sec Del	18 kw	1.1500000	20.70
Demand Charge Sec - Min 15 Kw	32 kw	6.0000000	192.00
Delivery Charge Secondary	1,683 kwh	0.0159800	26.89
Supply Energy Secondary	1,683 kwh	0.0716400	120.57
System Benefits Charge	1,683 kwh	0.0076600	12.89
Public Purpose		0.0150000	5.87
Low Income Discount Recovery	1,683 kwh	0.0027800	4.68
Low Income Assistance	1,683 kwh	0.0006900	1.16
Sweet Home Franchise Tax		0.0150000	5.94
Total New Charges			408.70

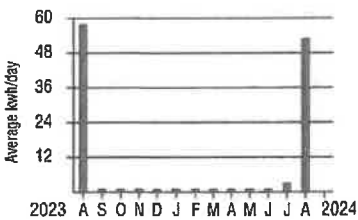
Historical Data - ITEM 50



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2024	AUG 2023
Avg. Daily Temp.	75	70
Total kwh	21760	24320
Avg. kwh per Day	659	811
Cost per Day	\$84.81	\$86.12

Historical Data - ITEM 52



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2024	AUG 2023
Avg. Daily Temp.	73	72
Total kwh	1683	1854
Avg. kwh per Day	53	58
Cost per Day	\$12.77	\$10.93

2024 Pacific Power

	Jul-24	Aug-24
3225 Main Street	897.56	878.6
870 18th Avenue	1970	2798.8
4001 Long Street	34.26	408.7
877 14th Avenue	119.5	176.05
877 14 Avenue	141.13	247.91
877 14th Avenue	36.08	68.38

NORM'S ELECTRIC INC.

PO Box 28
Brownsville, OR 97327
541-466-5328
normselectric@outlook.com

INVOICE

DATE	8/16/2024
INVOICE #	24-739

BILL TO:

CITY OF SWEET HOME
3225 MAIN ST
SWEET HOME, OR 97386

TERMS	Net 15
DUE DATE	8/31/2024

JOB: CITY HALL

PO #	
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DESCRIPTION		AMOUNT
LABOR		130.00
~ TROUBLESHOOTING OF WATER HEATER & OUTLET'S IN SW OFFICE * TRIPPED CIRCUIT'S		
Please pay from this invoice. Thank you!		Total: \$130.00
NOTE: All credit & debit card payments will be charged an additional 3% processing fee.		Payments/Credits: \$0.00
		Balance Due: \$130.00