Application for Permanent Water Right Transfer

O R E G O N

Oregon Water Resources Department

725 Summer Street NE, Suite A

Salem, Oregon 97301-1266
(503) 986-0900

www.oregon.gov/OWRD



For guestions, please call (503) 986-0900, and ask for Transfer Section. Check all items included with this application. (N/A = Not Applicable) \bowtie Part 1 – Completed Minimum Requirements Checklist. OWRD X Part 2 – Completed Transfer Application Map Checklist. X Part 3 – Application Fee, payable by check to the Oregon Water Resources Department, and completed Fee Worksheet, page 3. Try the new online fee calculator at: http://apps.wrd.state.or.us/apps/misc/wrd fee calculator. If you have questions, call Customer Service at (503) 986-0801. M Part 4 – Completed Applicant Information and Signature. X Part 5 – Information about Water Rights to be Transferred: How many water rights are to be transferred? 5 List them here: C1991, C10660, C28656, C33151, & C33152 Please include a separate Part 5 for each water right. (See instructions on page 6) Attachments: X Completed Transfer Application Map. Completed Evidence of Use Affidavit and supporting documentation. Affidavit(s) of Consent from Landowner(s) (if the applicant does not own the land the water right is on.) N/A Supplemental Form D – For water rights served by or issued in the name of an irrigation district. Complete when the transfer applicant is not the irrigation district. Oregon Water Resources Department's Land Use Information Form with approval and signature (or signed land use form receipt stub) from each local land use authority in which water is to be diverted, conveyed, and/or used. Not required if water is to be diverted, conveyed, and/or used only on federal lands or if all of the following apply: a) a change in place of use only, b) no structural changes, c) the use of water is for irrigation only, and d) the use is located within an irrigation district or an exclusive farm use zone. N/A Water Well Report/Well Log for changes in point(s) of appropriation (well(s)) or additional point(s) of appropriation. Geologist Report for a change from a surface water point of diversion to a ground water point of appropriation (well), if the proposed well is more than 500' from the surface water source and more than 1000' upstream or downstream from the point of diversion. See OAR 690-380-2130 for requirements and applicability. (For Staff Use Only) WE ARE RETURNING YOUR APPLICATION FOR THE FOLLOWING REASON(S): Application fee not enclosed/insufficient Map not included or incomplete Land Use Form not enclosed or incomplete Evidence of Use Form not enclosed or incomplete Additional signature(s) required Part _____ is incomplete Other/Explanation Staff: 503-986-0 Date:

This transfer application <u>will be returned</u> if Parts 1 through 5 and all required attachments are not completed and included.

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Permanent Transfer Application Form – Page 1 of 20

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Part 2 of 5 – Transfer Application Map

Your transfer application will be returned if any of the map requirements listed below are not met.

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	sure that the transfer application map you submit includes all the required items and he existing water right map. Check all boxes that apply.
⊠ ∏ N/A	Certified Water Right Examiner (CWRE) Stamp and Original Signature. For a list of CWREs, see http://apps.wrd.state.or.us/apps/wr/cwre_license_view/ . CWRE stamp and signature are not required for substitutions.
⊠ ∏ N/A	If more than three water rights are involved, separate maps are needed for each water right.
\boxtimes	Permanent quality printed with dark ink on good quality paper.
	The size of the map can be $8\% \times 11$ inches, $8\% \times 14$ inches, 11×17 inches, or up to 30×30 inches. For 30×30 inch maps, one extra copy is required.
\boxtimes	A north arrow, a legend, and scale.
\boxtimes	The scale of the map must be: 1 inch = 400 feet, 1 inch = 1,320 feet, the scale of the Final Proof/Claim of Beneficial Use Map (the map used when the permit was certificated), the scale of the county assessor map if the scale is not smaller than 1 inch = 1,320 feet, or a scale that has been pre-approved by the Department.
	Township, Range, Section, $\frac{1}{4}$ $\frac{1}{4}$, DLC, Government Lot, and other recognized public land survey lines.
\boxtimes	Tax lot boundaries (property lines) are required. Tax lot numbers are recommended.
\boxtimes	Major physical features including rivers and creeks showing direction of flow, lakes and reservoirs, roads, and railroads.
	Major water delivery system features from the point(s) of diversion/appropriation such as main pipelines, canals, and ditches.
	Existing place of use that includes separate hachuring for each water right, priority date, and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions. If less than the entirety of the water right is being changed, a separate hachuring is needed for lands left unchanged.
N/A □ N/A	Proposed place of use that includes separate hachuring for each water right, priority date, and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions.
	Existing point(s) of diversion or well(s) with distance and bearing or coordinates from a recognized survey corner. This information can be found in your water right certificate or permit.
N/A □ N/A	If you are proposing a change in point(s) of diversion or well(s), show the proposed location and label it clearly with distance and bearing or coordinates. If GPS coordinates are used, latitude-longitude coordinates may be expressed as either degrees-minutes-seconds with at least one digit after the decimal (example – 42°32′15.5″) or degrees-decimal with five or more digits after the decimal (example – 42.53764°).

Part 3 of 5 - Fee Worksheet

	FEE WORKSHEET for PERMANENT TRANSFER (except Substitution)		
1	Base Fee (includes one type of change to one water right for up to 1 cfs)	1	\$1,160
	Types of change proposed: RECEIVE	D	
	☐ Place of Use		
	Character of Use MAR 1 2 20	20	
	Point of Diversion/Appropriation		
	Number of above boxes checked = 2(2a)		
	Subtract 1 from the number in line $2a = \frac{1(2b)}{1}$ If only one change, this will be 0		
2	Multiply line 2b by \$930 and enter » » » » » » » » » » » » » » »	2	\$930
	Number of water rights included in transfer <u>5 (3a)</u>		
	Subtract 1 from the number in 3a above: 4 (3b) If only one water right this will be 0		
3	Multiply line 3b by \$520 and enter » » » » » » » » » » » » »	3	\$2,080
	Do you propose to add or change a well, or change from a surface water POD to a		
	well?		
	No: enter 0 » » » » » » » » » » » » » » » » »		
4		4	\$410
	Do you propose to change the place of use or character of use?		
	No: enter 0 on line 5 » » » » » » » » » » » » » » »		
	Yes: enter the cfs for the portions of the rights to be transferred (see		
	example below*): <u>0.60 (5a)</u>		
	Subtract 1.0 from the number in 5a above: -0.40 (5b)		
	If 5b is 0 or less, enter 0 on line 5 » » » » » » » » » » » » » » »		
	If 5b is greater than 0, round up to the nearest whole number: <u>0 (5c)</u> and		
5	multiply 5c by \$350, then enter on line 5 » » » » » » »	5	0
6	Add entries on lines 1 through 5 above » » » » » » » » » Subtotal:	6	\$4,580
	Is this transfer:		
	necessary to complete a project funded by the Oregon Watershed		
	Enhancement Board (OWEB) under ORS 541.932?		
	endorsed in writing by ODFW as a change that will result in a net benefit to		
	fish and wildlife habitat?		
7	If one or more boxes is checked, multiply line 6 by 0.5 and enter on line 7 »	_	
7	If no box is applicable, enter 0 on line 7» » » » » » » » » » » » » » »	7	44.555
8	Subtract line 7 from line 6 » » » » » » » » » » » » Transfer Fee:	8	\$4,580

- 1. For irrigation calculate cfs for each water right involved as follows:
 - a. Divide total authorized cfs by total acres in the water right (for C12345, 1.25 cfs ÷100 ac); then multiply by the number of acres to be transferred to get the transfer cfs (x 45 ac= 0.56 cfs).
 - b. If the water right certificate does not list total cfs, but identifies the allowable use as 1/40 or 1/80 of a cfs per acre; multiply number of acres proposed for change by either 0.025 (1/40) or 0.0125 (1/80). (For C87654, 45.0 ac x 0.0125 cfs/ac = 0.56 cfs)
- 2. Add cfs for the portions of water rights on all the land included in the transfer; however do not count cfs for supplemental rights on acreage for which you have already calculated the cfs fee for the primary right on the same land. The fee should be assessed only once for each "on the ground" acre included in the transfer. (In this example, blank 5a would be only 0.56 cfs, since both rights serve the same 45.0 acres. Blank 5b would be 0 and Line 5 would then also become 0).

	FEE WORKSHEET for SUBSTITUTION		
1	Base Fee (includes change to one well)	1	\$840.00
	Number of wells included in substitution(2a)		
	Subtract 1 from the number in 2a above:(2b) If only one well this will be 0		
2	Multiply line 2b by \$410 and enter » » » » » » » » » » » » » »	2	
3	Add entries on lines 1 through 2 above » » » » Fee for Substitution:	3	

Revised 11/6/2019

^{*}Example for Line 5a calculation to transfer 45.0 acres of Primary Certificate 12345 (total 1.25 cfs for 100 acres) and 45.0 acres of Supplemental Certificate 87654 (1/80 cfs per acre) on the same land:

Part 4 of 5 - Applicant Information and Signature

MAR 1 2 2020

Ann	licant	Inform	ation
ADD	ncant	IIII VI III	ation

APPLICANT/BUSINESS NAME			PHONE NO.	ADDITIONAL CONTACT NO.	OWRE
William Dunbar/Dunbar Silvi	es River Ran	ch	907-441-4746		O A A I I I'M
ADDRESS				FAX NO.	
9622 Victor Rd.					
CITY	STATE	ZIP	E-MAIL		
Anchorage	AK	99515			
BY PROVIDING AN E-MAIL ADD	DRESS, CONSE	NT IS GIVEN TO RE	ECEIVE ALL CORRESPONDENCE	FROM THE DEPARTMENT	
ELECTRONICALLY. COPIES OF T	HE FINAL ORD	DER DOCUMENTS	WILL ALSO BE MAILED.		

Agent Information – The agent is authorized to represent the applicant in all matters relating to this application.

AGENT/BUSINESS NAME		PHONE NO.	ADDITIONAL CONTACT NO.				
Scott Montgomery		541-548-5833 541-420-0401					
ADDRESS			FAX NO.				
P.O. Box 767			844-273-9878				
CITY	STATE	ZIP	E-MAIL				
Terrebonne	OR	97760	scott@apeands.com				
BY PROVIDING AN E-MAIL ADDRES	s, consent	IS GIVEN TO RECEIVE	ALL CORRESPONDENCE FR	OM THE DEPARTMENT			
ELECTRONICALLY. COPIES OF THE F	INAL ORDE	R DOCUMENTS WILL A	LSO BE MAILED.				

Explain in your own words what you propose to accomplish with this transfer application, and why: Combine wells together from all GW certificates & move off corners from two fields to a new pivot field under existing SW certificate 11060. Combining wells & changing system to center pivot sprinkler instead of flooding will save water and make the system more efficient. Surface water system to remain as flood irrigation from PODs 2, 3, & 4, as shown on the accompanying map.

Check One Box

\boxtimes	By signing this application, I understand that, upon receipt of the draft preliminary determination and prior to
	Department approval of the transfer, I will be required to provide landownership information and evidence that I am
	authorized to pursue the transfer as identified in OAR 690-380-4010(5); OR
	I affirm the applicant is a municipality as defined in ORS 540.510(3)(b) and that the right is in the
	name of the municipality or a predecessor; OR
	I affirm the applicant is an entity with the authority to condemn property and is acquiring by
	condemnation the property to which the water right proposed for transfer is appurtenant and
	have supporting documentation.

By my signature below, I confirm that I understand:

- Prior to Department approval of the transfer application, I may be required to submit payment to the
 Department for publication of a notice in a newspaper with general circulation in the area where the water right
 is located, once per week for two consecutive weeks. If more than one qualifying newspaper is available, I suggest
 publishing the notice in the following newspaper: <u>Burns Herald</u>.
- Amendments to the application may only be made in response to the Department's Draft Preliminary
 Determination (DPD). The applicant will have a period of at least 30 days to amend the application to address any
 issues identified by the Department in the DPD, or to withdraw the application. Note that amendments may be
 subject to additional fees, pursuant to ORS 536.050.
- Failure to complete an approved change in place of use and/or change in character of use, will result in loss of the water right (OAR 690-380-6010).

I (we) affirm that the information contained in this application is true and accurate.

William Dunbar, Owner

Applicant signature

Print Name (and Title if applicable)

Date

Is the applicant the sole owner of the land on which the water right, or portion thereof, proposed for transfer is located? Yes No If NO, include signatures of all deeded landowners (and mailing and/or e-mail addresses if different than the applicant's) or attach affidavits of consent (and mailing and/or e-mail addresses) from all landowners or individuals/entities to which the water right(s) were conveyed.

Check the following boxes th	at apply:									
The applicant is responded to be sent to			of change(s). Noti	ces and correspondence should	OWRD					
				ne proposed change(s) after the rould be sent to this landowner.						
				le for completion of change(s). andowner and the applicant.						
At this time, are the lands in	this tran	sfer application	n in the process o	of being sold? 🗌 Yes 🔀 No						
-	. If you d	o not know wh	no the new landov	nplete the receiving landowner wner will be, then a request for						
				and belong to the new owner,						
unless a sale agreement https://www.oregon.gov										
	v/Owru/v	VNDFOITIISPDF	PHONE NO.	ADDITIONAL CONTACT NO.						
RECEIVING LANDOWNER NAME			PHONE NO.	ADDITIONAL CONTACT NO.						
ADDRESS				FAX NO.						
CITY STATE ZIP E-MAIL										
Describe any special owners Check here if any of the an irrigation or other wa	water rig	hts proposed f	or transfer are or	will be located within or served upplemental Form D.)	ł by					
IRRIGATION DISTRICT NAME		ADDR	ESS							
CITY		STATE		ZIP						
Check here if water for a contract for stored water				service agreement or other						
ENTITY NAME		ADDR	ESS							
CITY		STATE		ZIP						
To meet State Land Use Concorporation, or tribal govern	-			county, city, municipal vill be diverted, conveyed or use	ed.					
ENTITY NAME Harney County Planning		ADDR 450 I	ESS N. Buena Vista Ave.							
CITY Burns		STATE OR		ZIP 97720						
		100		1777	l. 1					
ENTITY NAME		ADDR	ESS							
CITY		1								

				CE	RTIF	ICA	TE # <u>2</u>	8656			OWRD
Descrip	tion of Water	Delivery Sys	tem								
System	capacity: 0.5	6 cubic feet p	er s	ecor	nd (cf	s) O	R				
		gallons pe	er mi	inute	e (gp	m)					
five yea	ars. Include info	ormation on	the p	um	ps, ca	anal	s, pipe	elines,	and sp	rinkler	some time within the last s used to divert, convey, ches that flood irrigate
	ation of Autho POD/POA nam		-						-		ropriation (POA) number here.)
POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)	Tv	wp	R	ng	Sec	7.	i ¼	Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
Howes	Authorized Proposed	HARN 592	23	s	32	E	27	SE	NW	4600	20.5 chains S & 21 chains E from NW corner S27
#2	☐ Authorized ☐ Proposed	HARN 602									
#3	☐ Authorized ☐ Proposed	HARN 52832									
	Authorized Proposed										
Check	all type(s) of cl	nange(s) prop	ose	d be	low	(cha	nge "	CODES	o" are i	orovide	ed in parentheses):
\bowtie	Place of Use					•					o Primary Use (S to P)
	Character of	Use (USE)					_				on/Well (POA)
	Point of Dive	ersion (POD)								•	Appropriation (APOA)
		oint of Divers	ion (APC	DD)				tution		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		er POD to Gr			•						POD (GOV)
Will all	of the propos	ed changes a	ffect	t the	enti	re v	vater	right?			
Yes		nly the Propo ed above to					The state of the s			able 2	on the next page. Use the
⊠ No		of Table 2 to								ight to	be changed.

Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Do you have questions about how to fill-out the tables? Contact the Department at 503-986-0900 and ask for Transfer Staff.

Table 2. Description of Changes to Water Right Certificate # 28656

List the change proposed for the acreage in each % %. If more than one change is proposed, specify the acreage associated with each change. If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

10	Priority Date		1901	1901	1955									
CHANGE	POD(s)/ POA(s) to be used (from Table 1)		POD #5	9# QOd	Howes, #2 & #3									
PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.	New Type of Pod(s) to USE (from Table 1)				SI									
" or "or FTER P de.	Gvt Acres DLC		10.0	5.0	8.0	5.1	7.0	10.0	30.0	30.0	30.0	30.0		150.1
the "to" or opear AFTE are made.	Gvt Lot or DLC		1											ES:
ED (th ld app ar	Fax Lot		200	200	4600									TOTAL ACRES:
OPOS t wou	% %		N.	NN	SW	SW	SW	Š	ž	ž	ž	N.		101
PR g as i	*		NN N	SW	NE	N N	SW	SE	NE	š	SW	SE		
listin	Sec		1	2	27									
The	Rng		В	Э	Ш									
			6	8 9	s 32									-
	Twp		2 5	2 5	23 8									1
Proposed Changes (see	"CODES" from previous page)	EXAMPLE	POU/POD		POU/APOA	POU/APOA	POU/APOA	POU/APOA	APOA	APOA	APOA	APOA		
IGES	Priority Date		1901		1955									
AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES List only that part or portion of the water right that will be changed.	POD(s) or POA(s) (name or number from Table 1)		POD #1 POD #2		Howes									
AUTHORIZED (the "from" or "off" lands) isting that appears on the certificate BEFORE PROPOS List only that part or portion of the water right that will be	Type of USE listed on Certificate		Irrigation		SI									
from" of ficate e water	Acres		15.0		38.0	35.1	37.0	40.0						150.1
(the " e certi n of th	Gvt Lot or DLC													
RIZED on the portio	Gvt Tax Lot Lot or DLC		100		4600									TOTAL ACRES:
THO sears	7		N		N N	š	N.	Š						TOT
AU ^a t app	*		N.		R	š	SW	SE						
ng tha	Sec		15		27									
listin List	Rng		Е		E									
The			S 9		s 32									
	Twp		2		23				-			,		1

Additional remarks: Both pivot fields to be irrigated from Howes, #2, and #3.

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For Place of Use or Character of Use Changes	
Are there other water right certificates, water use permits or ground water registration with the "from" or the "to" lands? \boxtimes Yes \square No	s associated
If YES, list the certificate, water use permit, or ground water registration numbers: 1991	& 10660.
Pursuant to ORS 540.510, any "layered" water use such as an irrigation right that is sup a primary right proposed for transfer must be included in the transfer or be cancelled. It to a ground water registration must be filed separately in a ground water registration in application.	Any change nodification
For Substitution (ground water supplemental irrigation will be substituted for surface wa irrigation)	RECEIVE
Ground water supplemental Permit or Certificate #; Surface water primary Certificate #	MAR 1 2 2020
For a change from Supplemental Irrigation Use to Primary Irrigation Use	OWRD
Identify the primary certificate to be cancelled. Certificate #	
For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriatio	n:

F

Well log(s)) are atta	ached f	or each a	autho	rized	and p	ropos	ed wel	I(s) that	t are clear	rly labeled	l and
associate	d with th	e corre	spondin	g well	(s) in	Table	1 abo	ove and	on the	accompa	nying app	olication
map.												

Tip: You may search for well logs on the Department's web page at: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx

AND/OR

Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For proposed wells not yet constructed or built, provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.

Table 3. Construction of Point(s) of Appropriation

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water right
Howes	Yes		60'	12"	-48'				clay	0.57 cfs
#2	Yes		250'	14"	-146'		50'-140'		clay	1.93 cfs
#3	Yes	133823	248'	12"	-118	-118		60'	clay	2.5 cfs

Revised 11/6/2019

Permanent Transfer Application Form - Page 8 of 20

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CERTIFICATE #33151 Description of Water Delivery System OWRD System capacity: 1.93 cubic feet per second (cfs) OR gallons per minute (gpm) Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is pumped into ditches that flood irrigate the place of use. Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.) Tax Is this POD/POA If POA, OWRD Lot, POD/POA Measured Distances Authorized on Well Log ID# DIC Name or (from a recognized the Certificate or (or Well ID Twp Rng Sec 1/4 1/4 or Number survey corner) is it Proposed? Tag # L-__) Gov't Lot Authorized 20.5 chains S & 21 chains Howes **HARN 592** 23 32 E 27 SE NW 4600 □ Proposed E from NW corner S27 **Authorized** 2890' N & 1520' W from #2 **HARN 602** 28 SW NE 4700 Proposed SE corner S28 Authorized 43d33'14.87" N #3 **HARN 52832** 27 NW NE 4700 □ Proposed 118d53'16.62" W Authorized Proposed Check all type(s) of change(s) proposed below (change "CODES" are provided in parentheses): Place of Use (POU) Supplemental Use to Primary Use (S to P) Character of Use (USE) Point of Appropriation/Well (POA) Point of Diversion (POD) Additional Point of Appropriation (APOA) Additional Point of Diversion (APOD) Substitution (SUB) Surface Water POD to Ground Water Government Action POD (GOV)

Will all of the proposed changes affect the entire water right?

POA (SW/GW)

Yes Complete only the Proposed ("to" or "on" lands) section of Table 2 on the next page. Use the "CODES" listed above to describe the proposed changes.

No Complete all of Table 2 to describe the portion of the water right to be changed.

CERTIFICATE # 33151

Description of Water Delivery System

System capacity: 1.93 cubic feet per second (cfs) OR

____ gallons per minute (gpm)

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Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Contact the Department at 503-986-0900 and ask for Transfer Staff. Do you have questions about how to fill-out the tables?

Table 2. Description of Changes to Water Right Certificate # 33151

List the change proposed for the acreage in each % % . If more than one change is proposed, specify the acreage associated with each change. If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES	CODES" from previous Twp Rng Sec % % Tax LotLot or DLC (from Date 1)	EXAMPLE	POU/POD 2 S 9 E 1 NW NW 500 1 10.0 POD #5 1901	2 S 9 E 2 SW NW 500 5.0 POD#6 1901	POU/APOA 23 S E 27 NE SW 4600 9.5 IS Howes, #3 1959	POU/APOA 9.5	POU/APOA SW SW 9.5	POU/APOA SE NW 9.5	APOA NE NW 29.7	APOA NW NW 32.7	APOA SW NW 27.6	APOA SE NW 26.0		TOTAL ACRES: 154.0
AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES List only that part or nortion of the water right that will be changed	POD(s) or POA(s) (name Priority or number Date from Table 1)		POD #1 POD 1901		#2 1959									
AUTHORIZED (the "from" or "off" lands) isting that appears on the certificate BEFORE PROPOSED CHAI	Type of USE Plisted on Certificate		Irrigation		SI									
"from" tificate	Acres		15.0		37.6	40.0	39.7	36.7						154.0
ED (the	Gvt Tax LotLot or DLC		00		8									ACRES:
HORIZ	Тах		NW 100		SE 4700	SE	SE	SE						TOTAL ACRES:
AUT t appe	7. 7.		NE N		NES	NW	S MS	SES						[
ig tha	Sec		15		27	_	0,							
listin	Rng		ш		ш									
The			S 9		S 32					-	1	3 2	9 5	
1	Twp		2		23									1

Additional remarks: Both pivot fields to be irrigated from Howes, #2, and #3.

Permanent Transfer Application Form - Page 10 of 20

Revised 11/6/2019

TACS

For Place of Use or Character of Use Changes

Are there other water right certificates, water use permits or ground water reg with the "from" or the "to" lands? \boxtimes Yes \square No	istrations associated
If YES, list the certificate, water use permit, or ground water registration numb	ers: <u>33152 & 10660.</u>
Pursuant to ORS 540.510, any "layered" water use such as an irrigation right the a primary right proposed for transfer must be included in the transfer or be call to a ground water registration must be filed separately in a ground water registration.	ncelled. Any change
For Substitution (ground water supplemental irrigation will be substituted for su	rface water primary
irrigation)	RECEIVED
Ground water supplemental Permit or Certificate #; Surface water primary Certificate #	MAR 1 2 2020
For a change from Supplemental Irrigation Use to Primary Irrigation Use	OWRD

For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation:

Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map.

Tip: You may search for well logs on the Department's web page at: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx

Identify the primary certificate to be cancelled. Certificate #

AND/OR

Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For proposed wells not yet constructed or built, provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.

Table 3. Construction of Point(s) of Appropriation

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water righ
Howes	Yes		60'	12"	-48'				clay	0.57 cfs
#2	Yes		250'	14"	-146'		50'-140'		clay	1.93 cfs
#3	Yes	133823	248'	12"	-118	-118		60'	clay	2.5 cfs

CERTIFICATE # 1991

MAR 1 2 2020

Description of Water Delivery System

System capacity: 2.00 cubic feet per second (cfs) OR
gallons per minute (gpm)

OWRD

Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is diverted from slough and conveyed to ditches that flood irrigate the place of use.

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)	Τv	νp	R	ng	Sec	1/4	% %		Measured Distances (from a recognized survey corner)
POD 1	Authorized Proposed		23	s	32	E	27	sw	NW	4600	Graphically located on app. map by Dodge halfway between N1/16 & W1/4 corners
POD 4	☐ Authorized ☐ Proposed		23	s	32	E	27	sw	NW	4600	43d32'54.84" N 118d52'46.84" W

Chack al	I type(s) of change(s) proposed below (ch	ango '	"CODES" are provided in parentheses):
CHECK at	type(s) of change(s) proposed below (ch	ange	cobes are provided in parentileses).
\boxtimes	Place of Use (POU)		Supplemental Use to Primary Use (S to P)
	Character of Use (USE)		Point of Appropriation/Well (POA)
	Point of Diversion (POD)		Additional Point of Appropriation (APOA)
\boxtimes	Additional Point of Diversion (APOD)		Substitution (SUB)
	Surface Water POD to Ground Water POA (SW/GW)		Government Action POD (GOV)
Will all o	of the proposed changes affect the entire	water	right?
Yes	Complete only the Proposed ("to" or "on" "CODES" listed above to describe the prop		s) section of Table 2 on the next page. Use the changes.
No No	Complete all of Table 2 to describe the po	rtion	of the water right to be changed.

Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Contact the Department at 503-986-0900 and ask for Transfer Staff. Do you have questions about how to fill-out the tables?

Table 2. Description of Changes to Water Right Certificate # 1991

List the change proposed for the acreage in each % %. If more than one change is proposed, specify the acreage associated with each change. If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

	Priority Date		1901	1901	1917										
CHANGES	POD(s)/ POA(s) to be used (from Table 1)		POD #5	9# QOd	#1 & #4										IVED
PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES	POD(s)/ New Type of be used USE (from Table 1)				R										RECEIVED
or "or FTER P	ā		10.0	5.0	10.0	10.0	10.0	10.0	30.0	30.0	30.0	30.0		160.0	
the "to" or	Gvt Lot or DLC		1											ES:	
ED (th d app	Gvt Tax Lot Lot or DLC		200	200	4600									TOTAL ACRES:	
) POSE			N.	NN	SW	SW	SW	N.	N.	N.	§ X	N.		TOT	
PR(g as it	* *		N.	SW	RE	Š	SW	SE	R	Ž	SW	SE			
listin	Sec		1	2	27										
The	Rng		Ш	ш	ш										
			6	6	32										
	JWP D		2 S	2 5	23 S										
Proposed	Codes, from previous page)	EXAMPLE	POU/POD		POU/APOD	POU/APOD	POU/APOD	POU/APOD	APOD	APOD	APOD	APOD			nd #4.
GES	Priority Date		1901		1917										n #1 a
AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES	POD(s) or POA(s) (name or number from Table 1)		POD #1 POD #2		#1										Additional remarks:Both fields to be irrigated by diverting from #1 and #4.
isting that appears on the certificate BEFORE PROPOSED CHAI	Type of USE listed on Certificate		Irrigation		ĸ										gated by di
from" clificate l	Acres		15.0		40.0	40.0	40.0	40.0						160.0	be irr
the "	Gvt ot or DLC													:S:	ls to
SIZED (1	Gvt Tax LotLot or DLC		100		4600									TOTAL ACRES:	th field
THOF	*		N N		3	ž	Š	Š						TOT/	S:Bot
AU at app	* *		E		R	3	SW	SE							mark
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1	dw dw		S		23 S					P- 1				1	A

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For Place of Use or Character of Use Changes

The state of the s
Are there other water right certificates, water use permits or ground water registrations associated with the "from" or the "to" lands? \boxtimes Yes \square No
If YES, list the certificate, water use permit, or ground water registration numbers: 28656 & 11060.
Pursuant to ORS 540.510, any "layered" water use such as an irrigation right that is supplemental to a primary right proposed for transfer must be included in the transfer or be cancelled. Any change to a ground water registration must be filed separately in a ground water registration modification application.
For Substitution (ground water supplemental irrigation will be substituted for surface water primary irrigation)
Ground water supplemental Permit or Certificate #; Surface water primary Certificate #
For a change from Supplemental Irrigation Use to Primary Irrigation Use
Identify the primary certificate to be cancelled. Certificate #
For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation:
Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map. Tip: You may search for well logs on the Department's web page at: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx
AND/OR
Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For <i>proposed wells not yet constructed or built</i> , provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.
hable 3. Construction of Point(s) of Appropriation Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown or the accompanying application map. Failure to provide the information will delay the processing of your

Ta

Α th transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water right
na		RECE	VED							

CERTIFICATE # 33152

Description of Water Delivery System

System capacity: 1.93 cubic feet per second (cfs) OR gallons per minute (gpm)

Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is diverted from slough and conveyed to ditches that flood irrigate the place of use.

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)		Twp		ng	Sec	х х		Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)		
POD 2	Authorized Proposed		23	s	32	E	28	NW	NE	4700	4880' N & 1940' W from SE corner S28		
POD 4	☐ Authorized ☐ Proposed		23	s	32	E	27	sw	NW	4600	43d32'54.84" N 118d52'46.84" W		

MAR 1 2 2020 OWRD

 \bowtie No Complete all of Table 2 to describe the portion of the water right to be changed.

Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Do you have questions about how to fill-out the tables?
Contact the Department at 503-986-0900 and ask for Transfer Staff.

Table 2. Description of Changes to Water Right Certificate # 33152

If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA. List the change proposed for the acreage in each ¼ ¼. If more than one change is proposed, specify the acreage associated with each change.

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									23 S		S		Twp		_
									32		9		Rng		The l
									Е		т			List	istir
									28		15		Sec	only	ng th
						SE	WS	NN N	NE		NE NE		× ×	that p	AU at apı
10.						SE	SE	SE	SE		N N		×	art o	THC bear
TOTAL ACRES:									4700		100		Tax Lo	rporti	RIZEC s on ti
RES:													Gvt Tax LotLot or DLC	on of t) (the
154.0						36.7	39.7	40.0	37.6		15.0		Acres	he wate	"from" tificate
									R		Irrigation		Type of USE listed on Certificate	r right that	AUTHORIZED (the "from" or "off" lands) appears on the certificate BEFORE PROPO
									#2		POD #1 POD #2		POD(s) or POA(s) (name or number from Table 1)	List only that part or portion of the water right that will be changed	AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES
									1958		1901		Priority Date	-	NGES
		APOD	APOD	APOD	APOD	POU/APOD	POU/APOD	POU/APOD	POU/APOD		POU/POD	EXAMPLE	"CODES" from previous page)	Changes (see	Proposed
									23	2	2		Twp		
									S	S	S				
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70		SE	SE	SE	SE	Z K	WS	ws /	WS	NW	NW		7.		ROPC it wo
TOTAL ACRES:					4700				4600	500	500		Tax Lo		SED (t
RES:											ь		Gyt tLot or DLC	are made	he "to pear /
154.0		26.0	27.6	32.7	29.7	9.5	9.5	9.5	9.5	5.0	10.0		Gvt Tax Lot Lot or Acres	ade.	o" or "o
									77				New Type of USE		PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES
									#2 & #4	POD #6	POD #5		POD(s)/ POA(s) to be used (from Table 1)		CHANGES
									1958	1901	1901		Priority Date		15 o

Additional remarks: Both fields to be irrigated by diverting from #2 and #4.

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For Place of Use or Character of Use Changes

	e other water right certificates, water use permits or ground water registrations associated "from" or the "to" lands? \boxtimes Yes \square No
If YES, lis	st the certificate, water use permit, or ground water registration numbers: 33151 & 11060.
a primar	t to ORS 540.510, any "layered" water use such as an irrigation right that is supplemental to ry right proposed for transfer must be included in the transfer or be cancelled. Any change and water registration must be filed separately in a ground water registration modification ion.
For Substi	tution (ground water supplemental irrigation will be substituted for surface water primary irrigation)
	water supplemental Permit or Certificate #; water primary Certificate #
For a chan	nge from Supplemental Irrigation Use to Primary Irrigation Use
Identify	the primary certificate to be cancelled. Certificate #
For a chan	nge in point(s) of appropriation (well(s)) or additional point(s) of appropriation:
ass ma Ti p	ell log(s) are attached for each authorized and proposed well(s) that are clearly labeled and sociated with the corresponding well(s) in Table 1 above and on the accompanying application ap. 1: You may search for well logs on the Department's web page at: 1: tp://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx
AND/OF	
De do est	escribe the construction of the authorized and proposed well(s) in Table 3 for any wells that not have a well log. For <i>proposed wells not yet constructed or built</i> , provide "a best timate" for each requested information element in the table. The Department recommends u consult a licensed well driller, geologist, or certified water right examiner to assist with sembling the information necessary to complete Table 3.
	struction of Point(s) of Appropriation in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on

Ta

the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well -specificate (cfs or gpm). If less than full rate of water right
na			RE	CEIVED						

access the same source aquifer.



CERTIFICATE # 11060

Description of Water Delivery System

System capacity: 0.86 cubic feet per second (cfs) OR gallons per minute (gpm)

Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is diverted from slough and conveyed to ditches that flood irrigate the place of use.

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)	Twp		Rng		Sec	1/4	%	Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
POD 3	Authorized Proposed		23	s	32	E	27	NW	sw	4600	S79d27'E 518' from W1/4 corner S27
POD 4	☐ Authorized ☐ Proposed		23	s	32	E	27	sw	NW	4600	43d32'54.84" N 118d52'46.84" W

Check all type(s) of change(s) proposed below (change "CODES" are provided in parentheses):

\boxtimes	Place of Use (POU)		Supplemental Use to Primary Use (S to P)
	Character of Use (USE)		Point of Appropriation/Well (POA)
	Point of Diversion (POD)		Additional Point of Appropriation (APOA)
\boxtimes	Additional Point of Diversion (APOD)		Substitution (SUB)
	Surface Water POD to Ground Water POA (SW/GW)		Government Action POD (GOV)
ll all c	of the proposed changes affect the entire	water	right?

Wil

Yes	Complete only the Proposed ("to" or "on" lands) section of Table 2 on the next page. Use the "CODES" listed above to describe the proposed changes.
No.	Complete all of Table 2 to describe the portion of the water right to be changed



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Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Do you have questions about how to fill-out the tables? Contact the Department at 503-986-0900 and ask for Transfer Staff.

Table 2. Description of Changes to Water Right Certificate # 11060

If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA. List the change proposed for the acreage in each ¼ ¼. If more than one change is proposed, specify the acreage associated with each change.

95

												23 S 32 E :	Twp Rng Sec
Т									SE SW	ws ws	WS WN	27 NE SW	, , , , , , , , , , , , , , , , , , ,
TOTAL ACRES:									>	>	>	W 4600	Gvt Tax LotLot or DLC
160.0									40.0	40.0	40.0	40.0	or Acres
												R	Type of USE listed on Certificate
												#3	POD(s) or POA(s) (name or number from Table 1)
												1926	Priority Date
	POU/APOD	POU/APOD	POU/APOD	POU/APOD	POU/APOD	POU/APOD	POUAPOD	POU/APOD	APOD	APOD	APOD	APOD	"CODES" from previous page)
												23 S	Twp
												32 E	Rng
				28								27	Sec
	SE	WS	N N	NE NE	SE	WS	N N	NE.	SE	WS	N N	NE.	×
101/	SE	SE	SE	SE	Ş	× ×	× ×	Ş	WS	WS	WS	WS	
TOTAL ACRES:				4700								4600	Gvt Tax LotLot or Acres DLC
RES:													Gvt Lot or DLC
					1	7	5.1	8.0	23.0	23.0	22.9	23.0	Acres
160.0	10.7	12.1	8.3	7.9	10.0	7.0	1		0	0	_		
160.0	10.7	12.1	8.3	7.9	0.0	.0	1		0	0		R	New Type of USE
160.0	10.7	12.1	8.3	7.9	0.0	.0	1		0				

Additional remarks: Both fields to be irrigated by diverting from #3 and #4.

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For Place of Use or Character of Use Changes Are there other water right certificates, water use permits or ground water registrations associated with the "from" or the "to" lands? ✓ Yes No If YES, list the certificate, water use permit, or ground water registration numbers: 28656 & 33151. Pursuant to ORS 540.510, any "layered" water use such as an irrigation right that is supplemental to a primary right proposed for transfer must be included in the transfer or be cancelled. Any change to a ground water registration must be filed separately in a ground water registration modification application. For Substitution (ground water supplemental irrigation will be substituted for surface water primary irrigation) Ground water supplemental Permit or Certificate # _____; Surface water primary Certificate # _____. For a change from Supplemental Irrigation Use to Primary Irrigation Use Identify the primary certificate to be cancelled. Certificate #___ For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation: Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map. **Tip**: You may search for well logs on the Department's web page at:

Table 3. Construction of Point(s) of Appropriation

complete Table 3.

http://apps.wrd.state.or.us/apps/gw/well log/Default.aspx

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For *proposed wells not yet constructed or built*, provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water right
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MAR 1 2 2020

OWRD

Revised 11/6/2019

AND/OR

Permanent Transfer Application Form - Page 20 of 20

TACS

Land Use **Information Form**



Oregon Water Resources Department 725 Summer Street NE, Suite A Salem, Oregon 97301-1266 (503) 986-0900 www.wrd.state.or.us

Applicant(s): William Dunbar/Dunbar Silvies River Ranch

RECEIVED

Mailing Address: 9622 Victor Rd

MAR 1 2 2020

City: Anchorage

State: AK

Zip Code: 99515

Daytime Phone: 907-244-8121

OWRD

A. Land and Location

Please include the following information for all tax lots where water will be diverted (taken from its source), conveyed (transported), and/or used or developed. Applicants for municipal use, or irrigation uses within irrigation districts may substitute existing and proposed service-area boundaries for the tax-lot information requested below.

Township	Range	Section	1/4 1/4	Tax Lot #	Plan Designation (e.g., Rural Residential/RR-5)		Water to be:		Proposed Land Use:
23S	32E	27	NE SW	4600	<u>EFU</u>	Diverted	Conveyed	☑ Used	<u>IR</u>
23S	32E	27	NW SW	4600	<u>EFU</u>	☑ Diverted	□ Conveyed	☑ Used	<u>IR</u>
23S	32E	27	sw sw	4600	<u>EFU</u>	Diverted	Conveyed	☑ Used	<u>IR</u>
23S	32E	27	SE SW	4600	<u>EFU</u>	Diverted	Conveyed	☑ Used	<u>IR</u>

List all counties and cities where water is proposed to be diverted, conveyed, and/or used or developed:							
<u>Harney</u>							
B. Description of Proposed Use							
Type of application to be filed with the Water Resources Department:							
Permit to Use or Store Water Water Right Transfer Permit Amendment or Ground Water Registration Modification							
☐ Limited Water Use License ☐ Allocation of Conserved Water ☐ Exchange of Water							
Source of water: Reservoir/Pond Ground Water Surface Water (name)							
Estimated quantity of water needed: 0.62							
Intended use of water:							
Municipal Quasi-Municipal Instream Other							
Briefly describe:							
Combines wells together from all certificates & move off corners from two fields to a new pivot field under existing							
certificate 11060. Combining wells & changing well system to center pivot sprinkler instead of flood will save							
water & make the system more efficient.							
Note to applicant: If the Land Use Information Form cannot be completed while you wait, please have a local government							
representative sign the receipt at the bottom of the next page and include it with the application filed with the Water Resources							

See bottom of Page 3. \rightarrow

Revised 2/8/2010

Department.

Land Use Information Form - Page 2 of 3

WR/FS

OWRD

For Local Government Use Only

The following section must be completed by a planning official from each county and city listed unless the project will be located entirely within the city limits. In that case, only the city planning agency must complete this form. This deals only with the local land-use plan. Do not include approval for activities such as building or grading permits.

Please check the appropriate box be	low and provide the requested info	rmation	
Land uses to be served by the proposed water	er uses (including proposed construction) are a	llowed outright	t or are not regulated by
Land uses to be served by the proposed water listed in the table below. (Please attach docu Record of Action/land-use decision and accomperiods have not ended, check "Being pur	mentation of applicable land-use approvals wompanying findings are sufficient.) If approva	lve discretionar	dy been obtained
Type of Land-Use Approval Needed (e.g., plan amendments, rezones, conditional-use permits, etc.)	Cite Most Significant, Applicable Plan Policies & Ordinance Section References	Land	d-Use Approval:
		☐ Obtained ☐ Denied	☐ Being Pursued ☐ Not Being Pursued
		☐ Obtained ☐ Denied	☐ Being Pursued ☐ Not Being Pursued
		☐ Obtained ☐ Denied	☐ Being Pursued ☐ Not Being Pursued
		☐ Obtained ☐ Denied	☐ Being Pursued ☐ Not Being Pursued
		Obtained Denied	☐ Being Pursued ☐ Not Being Pursued
7 1 11	•	~	
Name: Brandon Mª Mullon		HONNIN .	Director
Government Entity: Harvey Cowly	Phone: 54/.573-665	Sate:	3/9/2020
Note to local government representative: Pleasign the receipt, you will have 30 days from the Form or WRD may presume the land use associa	Water Resources Department's notice date to r	eturn the comn	leted I and I se Information
Receipt fo	or Request for Land Use Informa	<u>tion</u>	
Applicant name:			
City or County:	Staff contact:		id.
Signature:	Phone:	_ Date:	

Application for Water Right **Transfer**

Evidence of Use Affidavit



Please print legibly or type. Be as specific as possible. Attach additional pages if you need more spacing. Supporting documentation must be attached.

State of	f Oregon)						
County	of))	SS					RECEIVED
I, WILL	IAM DUNBAR, i	n my c	apacity	y as o	WNER,					MAR 1 2 2020
mailin	g address 9622	2 Victo	R ROAD	, Anci	HORAGE	, AK 99	515			OWRD
telepho	one number (9	907)244	4-8121,	being	first d	uly sw	orn dep	ose and say:		OWND
1. My	knowledge o	of the	exercis	e or s	tatus c	of the w	vater rigi	nt is based or	n (check one	e):
	⊠ Perso	onal ol	bservat	ion			Profes	sional expert	ise	
2. I at	test that:									
\boxtimes	Water was u Certificate #		_			•		e entire plac	ce of use for	
	My knowled	lge is s	specific	to th	e use	of wate	r at the	following lo	cations with	in the last five years:
	Certificate #	Town	nship	Ra	nge	Mer	Sec	1/4 1/4	Gov't Lot or DLC	Acres (if applicable)
										<u></u>
OR										
	Confirming							=		
	instream leas	se nun	iber is:		(Note	e: If the	entire r	ight propose	d for	t five years. The not leased instream.); OR
	The water rig								at a presum	otion of forfeiture for
	Water has be									for more than
100	÷				(co	ontinues	on rever	se side)		

- 3. The water right was used for: (e.g., crops, pasture, etc.): IRRIGATION OF HAY
- I understand that if I do not attach one or more of the documents shown in the table below to support the
 above statements, my application will be considered incomplete.

 RECEIVED

3	18	120
Date	2	

MAR 1 2 2020

OWRD

Signed and sworn to (or affirmed) before me this $\frac{16}{20}$ day of $\frac{1}{100}$ day of $\frac{1}{100}$.

MELINDA LEIGH ROCKEY Notary Public State of Alaska My Commission Expires Mar 11, 2021

Signature of Affiant

Notary Public for Oregon Mas Ya

My Commission Expires: 03 11 2021

Supporting Documents	Examples
Copy of a water right certificate that has been issued within the last five years. (not a remaining right certificate)	Copy of confirming water right certificate that shows issue date
Copies of receipts from sales of irrigated crops or for expenditures related to use of water	 Power usage records for pumps associated with irrigation use Fertilizer or seed bills related to irrigated crops Farmers Co-op sales receipt
Records such as FSA crop reports, irrigation district records, NRCS farm management plan, or records of other water suppliers	 District assessment records for water delivered Crop reports submitted under a federal loan agreement Beneficial use reports from district IRS Farm Usage Deduction Report Agricultural Stabilization Plan CREP Report
Aerial photos containing sufficient detail to establish location and date of photograph	Multiple photos can be submitted to resolve different areas of a water right. If the photograph does not print with a "date stamp" or without the source being identified, the date of the photograph and source should be added. Sources for aerial photos: OSU –www.oregonexplorer.info/imagery OWRD – www.wrd.state.or.us Google Earth – earth.google.com TerraServer – www.terraserver.com
Approved Lease establishing beneficial use within the last 5 years	Copy of instream lease or lease number

= 13395 ===



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			Member Name Service Address					Service Addition					Stateme	int Date
Service Date	Member	Sep			- DV	E GRASS L			09/1	2/19				
08/08/19 to	74037-0	01	DUNBAR WILLIAM J &	JACKIE L	RY									
09/09/19 Meter Number	Rate		Meter Readings	Billing	Read T	ype	Multiplier	KWH Usage	Amount					
		Previo		Days 32	Utility F	Read	1	0						
50737903	30	2282	24 22824	32	Othicy	load				32.00				
Previous	Balance		20/22/40 Thank Youl							-32.00				
	Payment Re	eceivea (08/22/19 - Thank You!							32.00				
Monthly [Delivery Cha	rge								32.00				
										32.00				
Total Cur	rrent Charge	S												
									STATE OF STREET STATE OF STREET					
			N FOR MEMBER NUMBE	D 74037 AS		OD VEAD	2018 = 97	5.59						
THE CAPITAL C	REDIT ALL	OCATIO	M EUK WEMREK MOMPE		SIGNED	UK IEMN			1					
or more inform	ation visit w	ww.otec.	econ/copital_credits	1111101111	SSIGNED F	OK TEAN								
			coop/capital-credits	117400771	SSIGNED F	DRA	FT SCHE	DULE 09/22						
PAYMENT			.coop/capital-credits		SSIGNED F	DRA	FT SCHE	DULE 09/22		\$32.00				
	DUEDATE		coop/capital-credits		SSIGNED F	DRA	FT SCHE	DULE 09/22		\$32.00				
		3	10/02/	19		TOT	AL AMOU	NT DUE	/H/Day					
20,499		3	.coop/capital-credits			DRA	AL AMOU	INT DUE	/H/Day	Cost/Da				
		3	10/02/	19 Compa		TOT	AL AMOU	INT DUE al Avg KW						
13,666		3	10/02/	Compa	risons	TOT	AL AMOU	INT DUE al Avg KW	1	Cost/Da				

October is Member Appreciation Month, when we dedicate the entire month to saying thanks to our amazing community of members. YOU are what makes OTEC great!

Last Year

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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վլայրը ինդրականի ինդեր ինդականի ինդեր ինդար

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

3298

Member Sep	74037-001	Cycle	2
Payment Due Date	10/0)2/19	
Current Bill Amount	\$3	2.00	
Previous Balance	269	0.00	
Total Amount Due		2.00	
To Be Paid By E	lectronic Funds Trai	nsfer	

20499

31

661

31.44

OR01930R

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

գլնակնգրվակիիրերեցիշիցիիկիկիինակից



Need more information? Visit our website at www.otec.coop

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John Day, Oregon 97845

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Burns, Oregon 97720

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La Grande, Oregon 97850

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Birmingham AL 35287-1340

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Service Date	Member	Sep	Member Na	me	S	ervice Addres	s	Statement Date
08/08/19 to 09/09/19	74037-005		UNBAR WILLIAM J	RYE (RYE GRASS LN BU 34103			
Meter Number	Rate	Meter Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	85816	97039	32	Utility Read	1	11223	
Previous E	Balance							\$595.96
P	ayment Re	ceived 08/22/	19 - Thank You!					-595.96
	elivery Char	rge						29.50
RESIDEN				kWh X 0.0705				791.45
Power - C	ost Adjustm	ent	11223	kWh X -0.002	550			-28.62
Total Curr	ent Charges							792.33
HE CAPITAL CR or more informat			MEMBER NUMBI apital-credits	ER 74037 AS\$		R 2018 = 975		
		TO SERVICE AND ADDRESS OF THE PERSON OF THE	10/02/		TV Committee Com	OTAL AMOUN		

	Your Electricity Use Over The Last 13 Months									S			
11,223												_	
7,482 3,741				_		_	_				_		
0													
	S	0	N	D	J	F	M	A	M	J	J	A	S

Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	32	11223	351	24.76
Previous Billing	31	8334	269	19.22
Last Year	31	2097	68	5.55

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

10/0	2/19	
\$79	2.33	
\$0	.00	
\$79	2.33	
	\$0 \$79	\$792.33 \$0.00 \$792.33 onic Funds Transfer

OR01930R

Amount Paid	

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

3298

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340 լեսդրեմայրել||գոլիգ|ՍիգՍ||իվ|ՄիդրեՍերՍեվ|Ալիվի

OREGON TRAIL ELECTRIC COOPERATIVE

13395

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TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office Burns office (541) 523-3616 (541) 573-2666 4005 23rd Street 567 West Pierce Baker City, Oregon 97814 Burns, Oregon 97720 John Day office La Grande office (541) 575-0161 (541) 963-3155 400 Patterson Bridge Road 2408 Cove Avenue

John Day, Oregon 97845 La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

Login to MY ACCOUNT at www.otec.coop

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day), Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

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EFT (electronic funds transfer), Bank draft, credit/debit card

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Oregon Trail Electric Cooperative RECEIVED

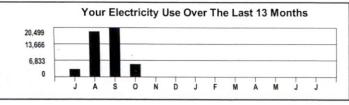
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OWRD

Service Date	Member S	ер	Member Name		S S	Service Address			
06/07/19 to 07/08/19	74037-00	1 [UNBAR WILLIAM J	RYE GRASS LN 40HP+5 BU 34988		07/11/19			
Meter Number	Rate	Mete Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737903	30	22824	22824	31	Utility Read	1	0		
Previous I	Balance							\$32.00	
F	ayment Red	ceived 06/22	19 - Thank You!					-32.00	
Monthly D	elivery Char	ne						32.00	
CONTROL CONTROL CONTROL CONTROL									
	ent Charges							32.00	
								32.00	
					DF	RAFT SCHE	DULE 07/22	32.00	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	0	0	1.03
Previous Billing	31	0	0	1.03
Last Year	31	3195	103	7.50

- July is National Fireworks Safety Month -Please put safety first during your summer festivities! Enjoy your summer and help keep our communities safe!

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3312 17

74037-001	Cycle	2
07/3	31/19	
\$3	2.00	
\$0	0.00	
\$3	2.00	
	07/3 \$3 \$0	74037-001

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814

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400 Patterson Bridge Road

John Day, Oregon 97845

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2408 Cove Avenue

La Grande, Oregon 97850

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Oregon Trail Electric Cooperative

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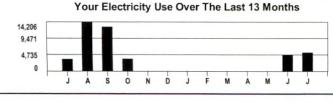
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MAR 1 2 2020

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Service Date	Member	Sep	Member Na	ne	S	ervice Addres	s OW	Statement Dat
06/07/19 to 07/08/19	74037-003 DU		DUNBAR WILLIAM J	DUNBAR WILLIAM J & JACKIE L		RYE GRASS LN 30 HP+4HP BU		
Meter Number	Rate	Previou	leter Readings us Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	32	29539	35015	31	Utility Read	1	5476	
Previous E	Balance			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				\$394.24
P	ayment Re	eceived 06	6/22/19 - Thank You!					-394.24
Monthly D	elivery Cha	irge						47.00
IRRIGATION			5476 I	Wh X 0.0478	380			262.19
Billed Dem	nand		27.460	W X 4.6500				127.69
Actual Del	mand	a complete or entire	27.460	ċ₩	NOTES TO SELECT OF SELECTION OF		The second second second	
Power - C	ost Adjustn	nent	5476 I	Wh X -0.002	550			-13.96
BPA Irriga	tion Discou	ınt						-56.28
Total Curr	ent Charge	s						366.64
					DR	AFT SCHE	DULE 07/22	
PAYMENT I	DUE DATE		07/31/	19	TO	TAL AMOUN	IT DUE	\$366.64



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	5476	177	11.83
Previous Billing	31	4782	154	12.72
Last Year	31	3562	115	7.66

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3312 17

Member Sep	74037-003	Cycle	2	
Payment Due Date	07/3	31/19		
Current Bill Amount	\$36	6.64		
Previous Balance	\$0	0.00		
Total Amount Due	\$366.64			
To Be Paid By El	ectronic Funds Tran	sfer		

Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

ոլը/ՈնգոնիկներերՈւթովիլիվիգույունիներիվիկի

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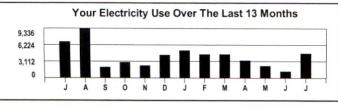
"We're putting our energy to work for you"

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MAR 1 2 2020

OWRD

Service Date	Member Sep			Member Name		S	Service Address		Statement Dat	
06/07/19 to 07/08/19	74037-005 DU		JNBAR WILLIAM J & JACKIE L		RYE (RYE GRASS LN BU 34103		07/11/19		
Meter Number	Rate	Prev	Meter R	leadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
111282445	1	72	756	77482	31	Utility Read	1	4726		
Previous E		eceived	06/22/19	9 - Thank You!				agilki Fransı illeri	\$120.03 -120.03	
Monthly D RESIDEN		arge		4726	k\Wh X 0 0705	520			29.50 333.28	
	RESIDENTIAL Rate 4726 kWh X 0.070520 Power - Cost Adjustment 4726 kWh X -0.002550						-12.05			
Total Curr	ent Charge	es							350.73	
						DF	RAFT SCHE	DULE 07/22	- 4	
PAYMENT	DUE DATE			07/31/	/19	TO	OTAL AMOUN	IT DUF	\$350.73	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	4726	152	11.31
Previous Billing	31	1332	43	3.87
Last Year	31	6911	223	16.10

July is National Fireworks Safety Month Please put safety first during your summer festivities!
 Enjoy your summer and help keep our communities safe!

Notice: A 1.5% per month late charge will be added to the previous balance.

The "Previous Balance" is subject to disconnection prior to the "Due Date" shown above.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

<u>Կովի</u> սուկեիովոկելենկերնկերը կոլը կե
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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3312 17

74037-005	Cycle	2
07/3	31/19	
\$35	0.73	
\$0	0.00	
\$35	0.73	
	07/3 \$35 \$0	74037-005

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Need more information? Visit our website at www.otec.coop

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

2.78

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814 John Day office (541) 575-0161

-400 Patterson Bridge Road John Day, Oregon 97845

Burns office (541) 573-2666 567 West Pierce Burns, Oregon 97720 La Grande office (541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

Login to MY ACCOUNT at www.otec.coop

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

Automatic bill payment services:

EFT (electronic funds transfer), Bank draft, credit/debit card

Credit/debit card transactions limited to \$1000.00

Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

Other OTEC Services Available

Between Renters/Landlord Agreements, Budget Billing, Levelized Billing, Prepayment Services, Time Payment Agreements, Medical Alert, Electronic Statements, Pay by Phone, Electronic Payments and Energy Efficiency and Conservation Rebates

Need help paying your electric bill? Contact your Energy Assistance office

Community Connections:

La Grande: 541-963-3186

Baker City: 541-523-6591 John Day: 541-575-2949

Harney County Senior Center: 541-573-6024

Definition of Billing Terms:

Monthly Delivery Charge: The Monthly Delivery Charge pays for the cost of delivering power to your meter's location as well as maintaining equipment and wires that carry electricity. It includes, but is not limited to, costs associated with substations, poles, power lines, transformers, meters, 24/7 emergency response, maintenance and repairs. It does not include requested changes in service or upgrades to existing facilities.

Power Cost Adjustment: The Power Cost Adjustment reflects minor changes to the cost of wholesale power.

City Franchise Tax: In order to make electric service available, city governments require OTEC to collect and remit to the city a fee from members for use of city-owned right-of-ways. Members outside city limits do not pay this fee.

Late Fee: A fee added for unpaid balances, represented as 1.5 percent of the previous balance owed,

OR01930R



Oregon Trail Electric Cooperative

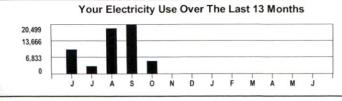
"We're putting our energy to work for you"

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OWRD

Service Date	Member	Sep	Member Name		S	Statement Da				
05/07/19 to 06/07/19	74037-0	001	DUNE	BAR WILLIAM J	& JACKIE L	RYE GRASS LN 40HP+5 BU 34988		06/11/19		
Meter Number	Rate	Previou	Meter Rea	ndings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737903	30	22824		22824	31	Utility Read	1	0		
Previous I	Balance								\$32.00	
F	ayment Re	eceived 05	5/22/19 -	Thank You!					-32.00	
Monthly D	elivery Cha	arge							32.00	
Total Cur	ent Charge		A Carania Carania						32.00	
Total Cur	ent Charge								32.00	
Total Curi	rent Charge								32.00	
Total Curi	ent Charge								32.00	
Total Curi	ent Charge								32.00	
Total Curi	rent Charge								32.00	
Total Curi	rent Charge								32.00	
Total Curi	rent Charge					DF	RAFT SCHE	DULE 06/22	32.00	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	0	0	1.03
Previous Billing	29	0	0	1.10
Last Year	29	10240	353	20.44

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

**********AUTO**MIXED AADC 270

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 18

Member Sep	74037-001	Cycle	2		
Payment Due Date	07/0	01/19			
Current Bill Amount	\$33	2.00			
Previous Balance	\$0.00				
Total Amount Due	\$32.00				
To Be Paid By El	ectronic Funds Tran	sfer			

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

դիսկութիրիրսերիաիկիրիկիրութերկիսեւթիւր

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Office locations:

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John Day office (541) 575-0161

400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce Burns, Oregon 97720

La Grande office _(541) 963-3155

2408 Cove Avenue La Grande, Oregon 97850

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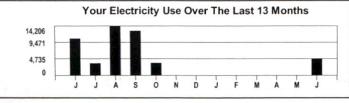
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Service Date	Member	Sep	Mei	mber Name		S	ervice Addres	S	Statement Dat	
05/07/19 to 06/07/19	74037-003		DUNBAR WILLIAM J & JACKIE L			RYE GRASS LN 30 HP+4HP BU			06/11/19	
Meter Number	Rate	Previo	Meter Readings		ling ays	Read Type	Multiplier	KWH Usage	Amount	
50737906	32	2475	57 29		31	Utility Read	1	4782		
Previous E	Balance								\$32.71	
P	ayment Re	eceived 0)5/22/19 - Thank	You!					-32.71	
Monthly D	elivery Cha	rge							47.00	
	ON DEMAN			4782 kWh X	0.0478	80			228.96	
Billed Den	nand			28.090 kW X 4	4.6500				130.62	
Actual De	mand			28.090 kW						
	ost Adjustn			4782 kWh X	-0.0025	550			-12.19	
BPA Irriga	tion Discou	int							-0.15	
Total Curr	ent Charge	S						Notes Especia	394.24	
						DF	RAFT SCHE	DULE 06/22		
PAYMENT	DUE DATE			07/01/19		T	OTAL AMOUN	IT DUE	\$394.24	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	4782	154	12.72
Previous Billing	29	13	0	1.13
Last Year	29	10650	367	20.89

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

3354 18

74037-003	Cycle	2
07/0	01/19	
\$39	4.24	
\$0	0.00	
\$39	4.24	
	07/0 \$39 \$0	74037-003

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

<u>Կորկակվել են իրկակը հայերկիի ին հիվուն իրդի հեռական</u>

Need more information? Visit our website at www.otec.coop

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616

4005 23rd Street Baker City, Oregon 97814 John Day office

(541) 575-0161 400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce

Burns, Oregon 97720 La Grande office

(541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

Login to MY ACCOUNT at www.otec.coop

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

Automatic bill payment services:

EFT (electronic funds transfer), Bank draft, credit/debit card

Credit/debit card transactions limited to \$1000.00

Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

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Baker City: 541-523-6591 John Day: 541-575-2949

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"We're putting our energy to work for you"

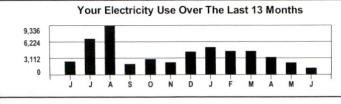
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Service Date	ice Date Member Sep		ember Sep Member Name Service Address				Statement Dat		
05/07/19 to 06/07/19	74037-005		DUNBAR WILLIAM J & JACKIE L			RYE G	RYE GRASS LN BU 34103		
Meter Number	Rate	Previo	1000 - 000000 - 1 1 1	eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	7142	24	72756	31	Utility Read	1	1332	
Previous E	Balance								\$186.10
Р	ayment R	eceived 0	05/22/19	- Thank You!					-186.10
Monthly D	elivery Cha	arge							29.50
RESIDEN		90		1332	kWh X 0.0705	520			93.93
	ost Adjustr	nent			kWh X -0.002				-3.40
Total Curr	ent Charge	es							120.03
		e entre							
		•							
								tandi domasa a	
						DF	RAFT SCHE	DULE 06/22	
PAYMENT I	OUE DATE			07/01	/19	Т	OTAL AMOU	NT DUE	\$120.03



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	1332	43	3.87
Previous Billing	29	2304	79	6.42
Last Year	29	2593	89	7.09

Want to save money on your electric bill? Energy solution programs and rebates are available. Contact your local OTEC office and ask for an Energy Services Team member!

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3354 18

Member Sep	74037-005 Cycle				
Payment Due Date	07/0	01/19			
Current Bill Amount	\$12	20.03			
Previous Balance	\$0.00				
Total Amount Due	\$12	20.03			
To Be Paid By El	ectronic Funds Tran	sfer			

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Need more information? Visit our website at www.otec.coop

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814 John Day office

(541) 575-0161 400 Patterson Bridge Road John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce Burns, Oregon 97720 La Grande office

(541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

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Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

Automatic bill payment services:

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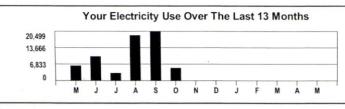
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OCI VIOC DUIC	rvice Date Member Sep			Date Member Sep Member Name Service		ervice Addres	S	Statement Date	
04/08/19 to 05/07/19	74037-001		DUNBAR WILLIAM J & JACKIE L			RYE GRAS	RYE GRASS LN 40HP+5 BU 34988		
Meter Number	Rate	Prev	Meter R	eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737903	30		324	22824	29	Utility Read	1	0	
Previous I									\$32.00
F	Payment R	eceived	04/22/19	- Thank You!					-32.00
Monthly D	elivery Cha	arge							32.00
Total Curi	rent Charge	25							32.00
	one onlarge					•			32.00
									32.00
									32.00
									32.00
									32.00
									32.00
									32.00
						DF	AFT SCHE	DULE 05/22	32.00



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	0	0	1.10
Previous Billing	31	0	0	1.03
Last Year	31	6388	206	15.27

May is National Electrical Safety Month. Here's a tip to help you stay safe: Don't overload your home's electrical outlets! For more information, call your local OTEC office.

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Member Sep	/403/-001	Cycle	2
Payment Due Date	05/	29/19	
Current Bill Amount	\$3	2.00	
Previous Balance	\$0	0.00	
Total Amount Due	\$3	2.00	
To Be Paid By El	ectronic Funds Trai	nsfer	

Amount Paid
*******AUTO**MIXED AADC 270

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3328 17

OREGON TRAIL ELECTRIC COOPERATIVE DEPARTMENT 1340

PO BOX 2153 BIRMINGHAM AL 35287-1340

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13395

Need more information?

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Office locations:

1.44134

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John Day, Oregon 97845

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Statement Date

Oregon Trail Electric Cooperative

"We're putting our energy to work for you"

MAR 1 2 2020



Member Sep

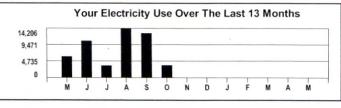
www.otec.coop

Member Name

OWRD

Service Address

Service Date	Mellinel	seh	Mellibel Na	me	0	ervice Addres	5	Statement Date	
04/08/19 to 05/07/19	74037-0	03	DUNBAR WILLIAM J	RYE GRA	RYE GRASS LN 30 HP+4HP BU				
Meter Number	Rate	Meter Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737906	30	24744	24757	29	Utility Read	1	13		
Previous I								\$32.81	
F	Payment Re	ceived 04/22	/19 - Thank You!					-32.81	
end them are c							有一种的基础的		
	elivery Char	rge					VIII (1990)	32.00	
IRRIGATI				kWh X 0.0569				0.74	
Power - C	ost Adjustm	ent	. 13	kWh X -0.002	550			-0.03	
Total Curi	rent Charges	3	Angel and Brennessan and					32.71	
March 1	•								
Contraction and proceedings and the contraction									
14 (ES) (14 (1) (ES)		A410-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0							
					DF	RAFT SCHE	DULE 05/22		



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	13	0	1.13
Previous Billing	31	15	0	1.06
Last Year	31	6149	198	14.64

May is National Electrical Safety Month. Here's a tip to help you stay safe: Don't overload your home's electrical outlets! For more information, call your local OTEC office.

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3328 17

74037-003	Cycle	2
05/2	29/19	
\$32	2.71	
\$0	0.00	
\$33	2.71	
	05/2 \$33 \$0	74037-003

Amount Paid	
Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

դիլիթիի օրգիին գիների թանակակ ինիկորին հերգիկի

13395

OR01930R

Need more information? Visit our website at www.otec.coop

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814 John Day office

- (541) 575-0161 -400 Patterson Bridge Road John Day, Oregon 97845

Burns office (541) 573-2666 567 West Pierce Burns, Oregon 97720 La Grande office

_ (541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

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Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

. Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

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Other Payment Options and Services

Automatic bill payment services:

EFT (electronic funds transfer), Bank draft, credit/debit card

Credit/debit card transactions limited to \$1000.00

Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

Other OTEC Services Available

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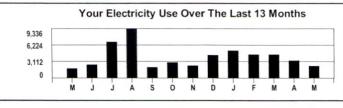
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MAR 1 2 2020

OWRD

Service Date			ton t	Member Na	S	Statement Date				
04/08/19 to 05/07/19	74037-005		DUNBAR WILLIAM J & JACKIE L			RYE 0	RYE GRASS LN BU 34103			
Meter Number	Rate	Previo	Meter R	eadings Present	Billing Days	Read Type	Multiplier	olier KWH Usage A		
111282445	1	6912		71424	29	Utility Read	1	2304		
Previous E	Balance			Property of the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				\$257.26	
P	ayment Re	eceived (04/22/19	- Thank You!					-257.26	
Monthly	olivory Cha	rao							20.50	
	elivery Cha	irge		2304	W/W V 0 0706	30			29.50 162.48	
RESIDENTIAL Rate 2304 kWh X 0.070520 Power - Cost Adjustment 2304 kWh X -0.002550					5.88					
	ost Aujustii	TOTAL TOTAL		2004	KVVII X =0.002			III II I I I I I I I I I I I I I I I I	-5.00	
Total Curr	ent Charge	S							186.10	
hindele .										
		Granden sona								
						• 112		•		
						DF	RAFT SCHE	DULE 05/22		
	DUE DATE			05/29	440		OTAL AMOU	- E.I.	\$186.10	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	2304	79	6.42
Previous Billing	31	3351	108	8.30
Last Year	· 31	1860	60	5.03

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 **ANCHORAGE AK 99515-3516**

3328 17

74037-005	Cycle	1
05/2	29/19	
\$18	6.10	
\$0	.00	
\$18	6.10	
	05/2 \$18 \$0	05/29/19 \$186.10 \$0.00 \$186.10

Amount Daid	
Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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(541) 573-2666 567 West Pierce

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Burns, Oregon 97720

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(541) 963-3155

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2408 Cove Avenue

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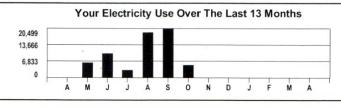
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Service Date	vice Date Member Sep			Member Na	me	S	Statement Date		
03/08/19 to 04/08/19	74037-001		DUNBAR WILLIAM J & JACKIE L			RYE GRASS LN 40HP+5 BU 34988			04/11/19
Meter Number	Rate	Previ		eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737903	30	228		22824	31	Utility Read	1	0	
Previous I							bis Heathan	Marian Burney	\$32.00
F	Payment Re	eceived	03/22/19	9 - Thank You!					-32.00
Monthly D	elivery Cha	irge						WHIII CONTRACTOR OF THE	32.00
Total Curr	ent Charge	S				Kakang panganan			32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S							32.00
Total Curr	ent Charge	S				DR	AFT SCHE	DULE 04/22	32.00



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	0	0	1.03
Previous Billing	29	0	0	1.10
Last Year	31	0	0	1.03

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

*******AUTO**MIXED AADC 270

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 **ANCHORAGE AK 99515-3516**

3297 17

Member Sep	74037-001	Cycle	2
Payment Due Date	05/0	01/19	
Current Bill Amount	\$3	2.00	
Previous Balance	\$0	0.00	
Total Amount Due	\$3	2.00	
To Be Paid By El	ectronic Funds Tran	nsfer	

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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·通行, 张副, 通行和

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Birmingham AL 35287-1340

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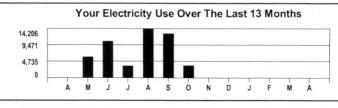
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Service Date	ervice Date Member Sep		Member Na	me	S	Service Address			
03/08/19 to 04/08/19	74037-003 D		DUNBAR WILLIAM J	& JACKIE L	RYE GRA	RYE GRASS LN 30 HP+4HP BU			
Meter Number	Rate	Mete Previous	r Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737906	30	24729	24744	31	Utility Read	1	15		
Previous E	Balance	assander ti						\$32.71	
Р	ayment Re	ceived 03/22	1/19 - Thank You!					-32.71	
Monthly D	elivery Char	rae						32.00	
IRRIGATION			15	kWh X 0.0569	900		10000000000	0.85	
	ost Adjustm	ent		kWh X -0.002				-0.04	
Total Curr	ent Charges	3						32.81	
	in the State of the								
			Philippine				Ministration of the		
			MASAMILA PARENTAL AND AREA STATES						
					DR	RAFT SCHE	DULE 04/22		
PAYMENT	DUE DATE		05/01/	/19	TO	OTAL AMOUN	IT DUE	\$32.81	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	15	0	1.06
Previous Billing	29	13	0	1.13
Last Year	31	0	0	1.03

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

լեցիիիիկորգեկացիվուկիորիկեւերգարիի

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

3297 17

74037-003	Cycle	2
05/0	01/19	
\$32	2.81	
\$0	0.00	
\$32	2.81	
	05/0 \$33 \$0	74037-003

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

թՈւմիկենկութվունիինիկիկերկինիութիկայինել

13395

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John Day, Oregon 97845

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Oregon Trail Electric Cooperative

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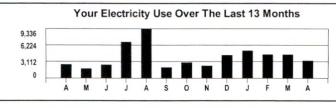
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MAR 1 2 2020

OWRD

Service Date	Member	Sep	Member Na	me	S	ervice Addres	S	Statement Date
03/08/19 to 04/08/19	74037-005		DUNBAR WILLIAM J	RYE (RYE GRASS LN BU 34103			
Meter Number	Rate	Met Previous	er Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	65769	69120	31	Utility Read	1	3351	
Previous E	Balance						100000	\$336.99
P	ayment R	eceived 03/2	2/19 - Thank You!					-336.99
Monthly D	elivery Cha	arne						29.50
RESIDEN'		irge	3351	kWh X 0.0705	520			236.31
	ost Adjustn	nent		kWh X -0.002				-8.55
	out riajaotii							
Total Curr	ent Charge	es						257.26
in the first					and saludot grants		illum market at 1995	P arting Control (1986)
							HANNEY OF THE SECOND STREET	
						notes House		
								Najara da Kar
					DF	AFT SCHE	DULE 04/22	
PAYMENT I	UE DATE		05/01/	/10	Т/	OTAL AMOUN	IT DUE	\$257.26



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	3351	108	8.30
Previous Billing	29	4524	156	11.62
Last Year	31	2667	86	6.80

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իկներբեւկցիկցը	եՈՍիգուվիկնիկներկիցինե
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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3297 17

74037-005	Cycle	2
05/0)1/19	
\$25	7.26	
\$0	.00	
\$25	7.26	
	05/0 \$25 \$0	05/01/19 \$257.26 \$0.00 \$257.26

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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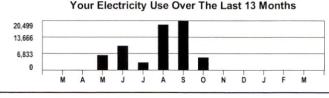
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Statement Da	Member Name Service Address				er Sep Member Name Service Address						Member Sep Member Name		
03/12/19	BU 34988	SS LN 40HP+5	RYE GRAS	DUNBAR WILLIAM J & JACKIE L			74037-001	02/07/19 to 03/08/19					
Amount	KWH Usage	Multiplier	Read Type	Billing Days	Readings Present	Meter R	Rate Pre	Meter Number					
	0	1	Utility Read	29	22824	2824		50737903					
\$32.00							ance	Previous B					
-32.00					9 - Thank You!	d 02/22/19	ment Received	P					
32.00							very Charge	Monthly De					
32.00							Charges	Total Curre					
32.00							Charges	Total Curre					
32.00							Charges	Total Curre					
32.00							Charges	Total Curre					
32.00							Charges	Total Curre					
32.00	DULE 03/22	AFT SCHEE	DF				Charges	Total Curre					



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	0	0	1.10
Previous Billing	31	0	0	1.03
Last Year	29	0	0	1.10

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

3357 18

Member Sep	74037-001	Cycle	2
Payment Due Date	04/0	01/19	
Current Bill Amount	\$32	2.00	
Previous Balance	\$0	0.00	
Total Amount Due	\$32	2.00	

	1
Amount Paid	1
Amount Palu	1
	1
	1

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OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

հրմեսդրբերենիլիները նդիմիլի նկմիկինիկիլինինինությու

Need more information? Visit our website at www.otecc.com

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

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· 182 14"

Baker City office (541) 523-3616

4005 23rd Street

Baker City, Oregon 97814 John Day office

(541) 575-0161 400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666

567 West Pierce Burns, Oregon 97720

La Grande office

(541) 963-3155

2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Friday 9:00 a.m. - 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

www.otecc.com (click on MY ACCOUNT)

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

Automatic bill payment services:

EFT (electronic funds transfer), Bank draft, credit/debit card

(\$2.00 fee applies to credit/debit card per \$200.00 transaction)

Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

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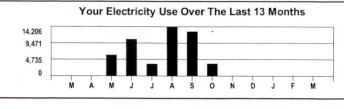
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Service Date	Member	Sep	Member Name		S	ervice Addres	s	Statement Date
02/07/19 to 03/08/19	74037-003		DUNBAR WILLIAM J	RYE GRA	RYE GRASS LN 30 HP+4HP BU			
Meter Number	Rate	Mete Previous	r Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	30	24716	24729	29	Utility Read	1	13	
Previous 8	Balance							\$32.81
F	Payment Re	eceived 02/22	/19 - Thank You!					-32.81
Mandella	-1:							
IRRIGATI	elivery Cha	rge	40	JAIL V O OFOC	200			32.00
	ost Adjustm	ont.		kWh X 0.0569 kWh X -0.002				0.74
Fower - C	osi Aujusiii			KVVII A -0.002	33U		THE THE PERSONS AND THE	-0.03
Total Curr	ent Charge	S					18181	32.71
	er in Comment							ndenkir e skele
							LONG CONTRACTOR CONTRACTOR	
MACES CONTROL OF THE STATE OF T							HILL BY BALLANCE BALLANCE	
					DR	AFT SCHE	DULE 03/22	
PAYMENT	DIE DATE		04/01/	19	T	TAL AMOUN	IT DUE	\$32.71



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	13	0	1.13
Previous Billing	31	15	0	1.06
Last Year	29	0	0	1.10

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3357 18

74037-003	Cycle	2	
04/01/19			
\$32	2.71		
\$0.00			
\$32	2.71		
	04/0 \$32 \$0	04/01/19 \$32.71	

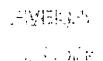
Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Office locations:

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(541) 573-2666 567 West Pierce Burns, Oregon 97720 La Grande office (541) 963-3155 2408 Cove Avenue La Grande, Oregon 97850

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Oregon Trail Electric Cooperative

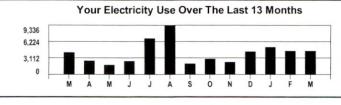
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Camilas Data	M		100000000				OWR	Statement Dat
Service Date	Member S	ep	Member Na	me	5	Service Address		
02/07/19 to 03/08/19	74037-005 DUNBAR WILLIAM J & JACKIE L			RYE 0	GRASS LN BU	34103	03/12/19	
Meter Number	Rate	Meter Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	61245	65769	29	Utility Read	1	4524	
Previous E	Balance							\$338.42
P	ayment Rec	eived 02/22/1	9 - Thank You!					-338.42
	elivery Char	ge						29.50
	RESIDENTIAL Rate 4524 kWh X 0.070520						319.03	
Power - Cost Adjustment 4524 kWh X -0.002550							-11.54	
Total Curr	ant Characa							336.99
Total Curi	ent Charges		es a kill that the same					330.99
	La catalita							
		Million with the	Market Harden			113 THE 18	1 11 11 11 11 11 11	
					DR	AFT SCHE	OULE 03/22	
PAYMENT	DIE DATE	17/2 %	04/01/	10	T	TAL AMOUN	IT DITE	\$336.99



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	4524	156	11.62
Previous Billing	31	4545	147	10.92
Last Year	29	4206	145	10.88

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 **ANCHORAGE AK 99515-3516**

3357 18

Member Sep	74037-005	Cycle	2	
Payment Due Date	04/01/19			
Current Bill Amount	\$336.99			
Previous Balance	\$0.00			
Total Amount Due	\$33	6.99		

Amount Paid	Amount Paid	
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OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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(541) 573-2666 567 West Pierce

Burns, Oregon 97720

La Grande office (541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

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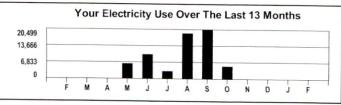
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OWRD

Service Date	Member Sep		Member Name Service Address					
01/07/19 to 02/07/19	74037-001	DU	DUNBAR WILLIAM J & JACKIE L RYE GRASS LN 40HP+5 BU 34988				Statement Dat 02/12/19	
Meter Number	Rate	Meter F Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737903	30	22824	22824	31	Utility Read	1	0	
Previous I		ved 01/22/1	9 - Thank You!					\$32.00 -32.00
Monthly D	elivery Charge							32.00
Total Curr	ent Charges							32.00
					DR	AFT SCHE	DULE 02/22	
PAYMENT I								



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	0	0	1.03
Previous Billing	32	0	0	1.00
Last Year	31	0	0	1.03

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

17

		(JR019
Member Sep	74037-001	Cycle	2
Payment Due Date	03/0	04/19	
Current Bill Amount	\$32	2.00	
Previous Balance	\$0	0.00	
Total Amount Due		2.00	
To Be Paid By El	ectronic Funds Tran	sfer	

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

- Արկայի Արկանի անագրհանի հիրանի անգրությունը և հ

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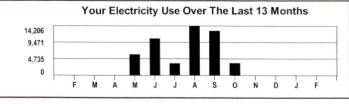
MAR 1 2 2020

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OWRD

Service Date	ate Member Sep Member Name Service Address			Statement Dat						
01/07/19 to 02/07/19	74037-003		DUNBAR WILLIAM J & JACKIE L		RYE GRA	RYE GRASS LN 30 HP+4HP BU		02/12/19		
Meter Number	Rate	Prev	Meter R	eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737906	30	24	701	24716	31	Utility Read	1	15		
Previous E	Balance								\$32.81	
P	ayment R	eceived	01/22/19	9 - Thank You!					-32.81	
2.3										
Monthly D	elivery Cha	arge							32.00	
IRRIGATI					kWh X 0.0569				0.85	
Power - C	ost Adjustr	nent		15 I	kWh X -0.002	550			-0.04	
Total Curr	ent Charge	es							32.81	
								uning the state of	and adult the state of	
V.						DF	RAFT SCHE	DULE 02/22		
PAYMENT	DUE DATE			03/04/	/19	TO	OTAL AMOU	NT DUE	\$32.81	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	15	0	1.06
Previous Billing	32	15	0	1.03
Last Year	31	0	0	1.03

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USE FOR RETURNED MAIL ONLY

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3349 17

Member Sep	74037-003	Cycle	2	
Payment Due Date	03/0)4/19		
Current Bill Amount	\$32	2.81		
Previous Balance	03/04/19 \$32.81 \$0.00			
Total Amount Due	\$32	2.81		
To Be Paid By El	ectronic Funds Tran			

3175	
Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE DEPARTMENT 1340

PO BOX 2153 BIRMINGHAM AL 35287-1340

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Between Renters/Landlord Agreements, Budget Billing, Levelized Billing, Prepayment Services, Time Payment Agreements, Medical Alert. Electronic Statements, Pay by Phone, Electronic Payments and Energy Efficiency and Conservation Rebates

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Baker City: 541-523-6591 John Day: 541-575-2949

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"We're putting our energy to work for you"

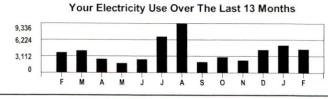
www.otecc.com

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OWRD

Service Date	Member	Member SepMember Name74037-005DUNBAR WILLIAM J & JACKIE L		S	Service Address				
01/07/19 to 02/07/19	74037-0			& JACKIE L	RYE (02/12/19			
Meter Number	Rate	Me	ter Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
111282445	1	56700	61245	31	Utility Read	1	4545		
Previous I	Balance	No.						\$387.09	
F	Payment Re	eceived 01/2	22/19 - Thank You!					-387.09	
Mandelia	\-!:								
Monthly D	elivery Cha	rge	45.45	11111 1/ 0 070	-00			29.50	
THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	ost Adjustn			kWh X 0.0705				320.51	
Fower - C	ost Aujustri	ient	4045	kWh X -0.002	550			-11.59	
Total Curr	ent Charge	S					Set Kina a set a constant of	338.42	
								S. Albert S. College	
BLEAR IN SAIRS YOU.									
					DF	RAFT SCHE	DULE 02/22		
PAYMENT	DUE DATE		03/04	/19	Т	OTAL AMOUN	NT DUE	\$338.42	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	4545	147	10.92
Previous Billing	32	5261	164	12.10
Last Year	31	3859	124	9.41

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Hilligation	.11111111111.	hlilmidilll	ել կլիի թիշիրույ
	111.1111.111.11		

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3349 17

Member Sep	74037-005	Cycle	2
Payment Due Date	03/0	04/19	
Current Bill Amount	\$33	88.42	
Previous Balance	\$0	0.00	
Total Amount Due	\$338.42		
To Be Paid By El	ectronic Funds Tran	sfer	

Amount Paid	

OR01930R

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Need more information? Visit our website at www.otecc.com

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

- 1616 6 125

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814

John Day office (541) 575-0161 400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce Burns, Oregon 97720

La Grande office (541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Friday 9:00 a.m. - 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

www.otecc.com (click on MY ACCOUNT)

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

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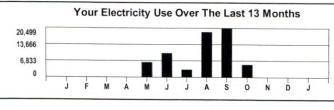
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Service Date	Member S	ер	p Member Name			Service Address			
12/06/18 to 01/07/19	74037-001		DUNBAR WILLIAM J	RYE GRASS LN 40HP+5 BU 34988			01/10/19		
Meter Number	Rate	Mete Previous	r Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount	
50737903	30	22824	22824	32	Utility Read	1	0		
Previous I		204 75 00 - 00		and the state of t				\$32.00	
F	ayment Red	ceived 12/22	/18 - Thank You!					-32.00	
Mandal	-1: 01							Turthus pro-	
Monthly D	elivery Char	ge		***************************************	S0000 + 5000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000			32.00	
Total Curr	ent Charges							22.00	
Total Curr	ent Charges							32.00	
Total Curr	ent Charges							32.00	
	ent Charges							32.00	
								32.00	
								32.00	
								32.00	
								32.00	
								32.00	
								32.00	
					DE	PAET SCHEI		32.00	
			01/30/		DR	RAFT SCHE	DULE 01/22	32.00	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	32	0	0	1.00
Previous Billing	30	0	0	1.07
Last Year	31	0	0	1.03

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SEEGON PARTIES COST

USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3353 17

Member Sep	74037-001	Cycle	2		
Payment Due Date	01/3	30/19			
Current Bill Amount	\$32.00				
Previous Balance	\$0	0.00			
Total Amount Due	\$3	2.00			

A	
Amount Paid	

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OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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13395

Need more information?

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Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street

Baker City, Oregon 97814 John Day office

(541) 575-0161

400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce

Burns, Oregon 97720

La Grande office

(541) 963-3155-

2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday – Friday 9:00 a.m. – 5:00 p.m.

Self-Payment Options and Services

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Birmingham AL 35287-1340

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Oregon Trail Electric Cooperative

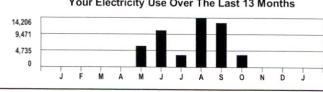
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Service Date	Member	Sep	Member Na	me	S	ervice Addres	s ()	V Statement Dat
12/06/18 to 01/07/19	74037-0	003	DUNBAR WILLIAM J	& JACKIE L	RYE GRA	ASS LN 30 HP	+4HP BU	01/10/19
Meter Number	Rate	Meter Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	30	24686	24701	32	Utility Read	1	15	
Previous I	Balance					Control of the state of		\$32.76
F	Payment Re	eceived 12/22	18 - Thank You!					-32.76
		nt di la						Automorphic Const
Monthly D	Delivery Cha	rge		NORTH CONTROL				32.00
IRRIGATI				kWh X 0.0569				0.85
Power - C	Cost Adjustm	nent	15	kWh X -0.002	550			-0.04
Total Curi	rent Charge:	S						32.81
	3							32.01
electricity (
		ner og er						
					DR	AFT SCHE	DULE 01/22	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	32	15	0	1.03
Previous Billing	30	14	0	1.09
Last Year	31	0	0	1.03

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3353 17

Member Sep	74037-003	Cycle	2
Payment Due Date	01/3	30/19	
Current Bill Amount	\$32	2.81	
Previous Balance	\$0	.00	
Total Amount Due	\$32	2.81	

Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

<u> Կբիկիս-իկնիաիկ-վիկովուրդիաիսկերկ-րկոլի</u>

Need more information?

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TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office

(541) 523-3616 4005 23rd Street

Baker City, Oregon 97814 John Day office

(541)-575-0161 400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666

567 West Pierce

Burns, Oregon 97720 La Grande office

(541) 963-3155-- --

2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Friday 9:00 a.m. - 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

www.otecc.com (click on MY ACCOUNT)

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL-35287-1340 ---

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

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Dropbox services at each of the four office locations

Other Payment Options and Services

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Oregon Trail Electric Cooperative

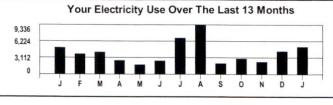
"We're putting our energy to work for you"

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MAR 1 2 2020

OWRD

Service Date	Member	Sep		Member Na	ıme	S de de de de de la constante de S	ervice Addres	s	Statement Dat
12/06/18 to 01/07/19	74027 00		DUNBA	R WILLIAM J	& JACKIE L	RYE (GRASS LN BU	01/10/19	
Meter Number	Rate	M Previou	eter Readii	ngs Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	51439		56700	32	Utility Read	1	5261	
Previous E	Balance		ME CONT				PROBLEM NO.	3201	\$326.94
P	ayment R	eceived 12	/22/18 - Th	nank You!					-326.94
								and the second	
Monthly D	elivery Cha	arge							29.50
RESIDEN				5261	kWh X 0.070	520			371.01
Power - C	ost Adjustn	nent		5261	kWh X -0.002	550			-13.42
Total Curr	ent Charge	S							387.09
		de a					经基本条件	4 · 图 图 图 2	Brand Co. (5)
					POLICE CONTROL OF THE PROPERTY				
		SHUE - S							
		enale e							
		indital		Block of the College	ursermalisti (sette sett				
						DF	RAFT SCHE	DULE 01/22	
	DUE DATE			01/30	140		OTAL AMOUN		\$387.09



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	32	5261	164	12.10
Previous Billing	30	4376	146	10.90
Last Year	31	5043	163	12.01

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 3353 17

Member Sep	74037-005	Cycle	2		
Payment Due Date	01/3	30/19			
Current Bill Amount	\$387.09				
Previous Balance	\$0	0.00			
Total Amount Due	\$38	37.09			
To Be Paid By EI	ectronic Funds Tran	sfer			

Amount Paid	
runount i ala	

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

իվուկակումինի Արջենի ֆորինանների

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Burns, Oregon 97720 La Grande office

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www.otec.coop

MAR 1 2 2020

OWRD

Service Date	Member S	Sep	Member Na	ime	S	ervice Addres	S	Statement Date		
07/08/19 to 08/08/19	74037-00)1	DUNBAR WILLIAM J	I & JACKIE L	RYE GRAS	RYE GRASS LN 40HP+5 BU 34988				
Meter Number	Rate	Mete	er Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount		
50737903	30	22824	22824	31	Utility Read	1	0			
Previous E		ceived 07/22	2/19 - Thank You!					\$32.00 -32.00		
Monthly D	elivery Char	ge						32.00		
Total Curr	ent Charges							32.00		
HE CAPITAL CR			R MEMBER NUMB	ER 74037 ASS	SIGNED FOR YEA	R 2018 = 975	.59			
or more informati	ion tion www	т.с.сс.осор/	oupliar or outlo		DR	AFT SCHE	DULE 08/22			
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Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day	
Current Billing	31	0	0	1.03	
Previous Billing	31	0	0	1.03	
Last Year	31	18944	611	32.57	

Energy efficiency rebates for residential, agricultural, & commercial members available with OTEC. For more info: https://otec.coop/programs-rebates

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 18 1120 HUFFMAN RD # 24-233 3325 ANCHORAGE AK 99515-3516

74037-001	Cycle	2
09/0	02/19	
\$32.00		
\$0	0.00	
\$32.00		
	09/0 \$33 \$0	09/02/19 \$32.00 \$0.00

Amount Paid					

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OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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400 Patterson-Bridge Road 2408 Cove Avenue

John Day, Oregon 97845 La Grande, Oregon 97850

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Online Bill Pay Login to MY ACCOUNT at www.otec.coop

Pay by mail Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

• Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),
Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

• Dropbox services at each of the four office locations

Other Payment Options and Services

• Automatic bill payment services: EFT (electronic funds transfer), Bank draft, credit/debit card

Credit/debit card transactions limited to \$1000.00

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Need help paying your electric bill? Contact your Energy Assistance office

Community Connections: La Grande: 541-963-3186 Baker City: 541-523-6591 John Day: 541-575-2949

Harney County Senior Center: 541-573-6024

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OWRD

MAR 1 2 2020

Service Date	Member	Sep		Member Na	me	S	ervice Addres	s	Statement Date
07/08/19 to 08/08/19	74037-0	03	DU	NBAR WILLIAM J	& JACKIE L	RYE GRA	ASS LN 30 HP	+4HP BU	08/13/19
Meter Number	Rate		Meter Readings		Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	32	350		47685	31	Utility Read	1	12670	
Previous E	Balance								\$366.64
Р	ayment Re	ceived	07/22/19	9 - Thank You!				o Man Manager Sales and Manager Sales and Sale	-366.64
Monthly D	elivery Chai								47.00
IRRIGATION	ON DEMAN	D Pate		12670	kWh X 0.0478	90			47.00
Billed Den		Dinale			kW X 4.6500	00			606.64 103.32
Actual Der				22.220					103.32
Power - C	ost Adjustm	ent		The state of the s	kWh X -0.002	550			-32.31
BPA Irriga	tion Discou	nt							-52.24
Total Curr	ent Charges	3							672.41
HE CAPITAL CR or more informat	EDIT ALLO	CATIOI w.otec.	N FOR N	MEMBER NUMBE pital-credits	ER 74037 ASS	SIGNED FOR YEA	R 2018 = 975	5.59	
						DR	AFT SCHE	DULE 08/22	
PAYMENT D	DUE DATE			09/02/	19	т	TAL AMOUN	IT DUE	\$672.41

206													
471	_	-	-										-
735													1
0	_	_											
	Δ.	S	Ó	N	Ď	j	F	M	Á	M	J	.1	4

Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	12670	409	21.69
Previous Billing	31	5476	177	11.83
Last Year	31	14206	458	25.43

Energy efficiency rebates for residential, agricultural, & commercial members available with OTEC. For more info: https://otec.coop/programs-rebates

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

monipor oup	14001 000	0,000	_
Payment Due Date	09/0	02/19	
Current Bill Amount	\$67	72.41	
Previous Balance	\$0	0.00	
Total Amount Due	\$67	72.41	
To Be Paid By Ele	ctronic Funds Tran	nsfer	

333		
	Amount Paid	

74037-003

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 18 3325

Need more information?

Visit our website at www.otec.coop

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814 John Day office (541) 575-0161

400 Patterson Bridge Road John Day, Oregon 97845

Burns office (541) 573-2666 567 West Pierce Burns, Oregon 97720 La Grande office (541) 963-3155

2408 Cove Avenue La Grande, Oregon 97850

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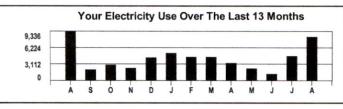
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Service Date	Member	Sep	Member Name		S	ervice Addres	s	Statement Date
07/08/19 to 08/08/19	74037-005 DI		DUNBAR WILLIAM J	& JACKIE L	RYE C	GRASS LN BU	34103	08/13/19
Meter Number	Rate	Met Previous	er Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	77482	85816	31	Utility Read	1	8334	
Previous I	Balance							\$350.73
F	ayment Re	eceived 07/2	2/19 - Thank You!					-350.73
Monthly D	elivery Char	rge						29.50
RESIDEN	TIAL Rate		8334	kWh X 0.0705	520			587.71
Power - C	ost Adjustm	ent	8334	kWh X -0.002	550			-21.25
Total Curr	ent Charges	S						595.96
HE CAPITAL CR	EDIT ALLO	CATION FO	OR MEMBER NUMB	ER 74037 AS	SIGNED FOR YEA	R 2018 = 975	5.59	
or more informat	ion visit ww	w.otec.coop	/capital-credits					
					DR	RAFT SCHE	DULE 08/22	
		Section Control of the Control of th			All and the second second second second	TAL AMOUN	CONTRACTOR OF THE PARTY OF THE	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	8334	269	19.22
Previous Billing	31	4726	152	11.31
Last Year	31	9336	301	21.42

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Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Member Sep	74037-005 Cycle					
Payment Due Date	09/0)2/19				
Current Bill Amount	\$59	5.96				
Previous Balance	\$0	.00				
Total Amount Due	\$59	5.96				

Amount Paid			
of Proceedings of the Artist Control			

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 18 3325

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Burns, Oregon 97720 La Grande office (541) 963-3155

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Birmingham AL 35287-1340

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Service Date	Member	Sep		Member Na	me	S	ervice Addres	s OVA	DStatement Dat
09/09/19 to 10/10/19	74037-001		DU	NBAR WILLIAM J	& JACKIE L	RYE GRAS	SS LN 40HP+5		10/11/19
Meter Number	Rate	Prev	Meter R	eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737903	30		824	22824	31	Utility Read	1	0	
Previous I									\$32.00
F	Payment R	eceived	09/22/19	- Thank You!				SECONO INTERNATIONAL DE LA COMPANSA	-32.00
Monthly D	elivery Cha	arge							32.00
Total Curr	ent Charge	9 S							32.00
						DR	AFT SCHE	DULE 10/22	

413													
609													_
304			-										_
0		-			_								_
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Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	0	0	1.03
Previous Billing	32	0	0	1.00
Last Year	32	5413	169	8.93

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 17 3256

101011110					
10/31/19					
\$32.00					
\$0.00					
Balance \$0.00 ount Due \$32.00					
nd					

	Mark Color C	 	
Amount Paid			

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OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Need more information? Visit our website at www.otec.coop-

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office (541) 523-3616 4005 23rd Street Baker City, Oregon 97814

John Day office (541) 575-0161

400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce

Burns, Oregon 97720

La Grande office

(541) 963-3155

-2408-Cove-Avenue-La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

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Oregon Trail Electric Cooperative

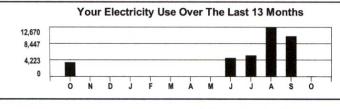
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OWRD

Service Date	Member Sep			Member Name			ervice Addres	s	Statement Date
09/09/19 to 10/08/19	74037-			DUNBAR WILLIAM J & JACKIE L		RYE GRA	ASS LN 30 HP-	LN 30 HP+4HP BU	
Meter Number	Rate	Previo		eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	32	5810	08	58261	29	Utility Read	1	153	
Previous E	Balance								\$545.89
Р	ayment R	eceived 0	9/22/19	- Thank You!					-545.89
Monthly D	elivery Cha	arge							47.00
IRRIGATION	ON DEMAI	ND Rate		153	kWh X 0.0478	380			7.33
Billed Den	nand			20.810	kW X 4.6500				96.77
Actual De	mand			20.810	kW				
Power - C	ost Adjustr	nent		153	kWh X -0.002	550			-0.39
BPA Irriga	tion Disco	unt							-77.55
Total Curr	ent Charge	es							73.16
						DF	RAFT SCHE	DULE 10/22	
PAYMENT I	DUE DATE			10/31	/19	Τ/	OTAL AMOUN	ITDIE	\$73.16



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	153	5	2.52
Previous Billing	32	10423	326	17.06
Last Year	32	3688	115	7.97

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Member Sep	74037-003	Cycle	2			
Payment Due Date	10/3	31/19				
Current Bill Amount	\$73.16					
Previous Balance \$0.00						
Total Amount Due \$73.16						
To Be Paid By El	ectronic Funds Tran	sfer				

Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 **ANCHORAGE AK 99515-3516**

3256

BIRMINGHAM AL 35287-1340 րգժ-Ա-իվիվինվուկիի--իլիկի--որը-ԱկՍՍի-իկիվ =13395

DEPARTMENT 1340 PO BOX 2153

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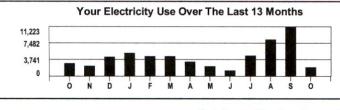
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Service Date Member Sep		mber Sep		Member Na	me	S	ervice Addres	s	Statement Dat
09/09/19 to 10/08/19	74037-	005	DUNBAR WILLIAM J & JACKIE L			RYE GRASS LN BU 34103			10/11/19
Meter Number	Rate	Previo	Meter Rous	eadings Present			KWH Usage	Amount	
111282445	1	9703		99080	29	Utility Read	1	2041	
Previous E	Balance								\$792.33
P	Payment R	eceived (09/22/19	- Thank You!					-792.33
Monthly D	elivery Cha	arao							29.50
RESIDEN		ai ge		2044 1	kWh X 0.0705	:20			143.93
	ost Adjustr	nent			kWh X -0.002				-5.20
1 OWCI - O	ost Aajasti	iiciit		20411	WII X -0.002	330			-5.20
Total Curr	rent Charge	es							168.23
								1	
								A SAGE CONTRACTOR OF SAGE	
						DF	RAFT SCHE	DULE 10/22	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	2041	70	5.80
Previous Billing	32	11223	351	24.76
Last Year	32	2976	93	7.24

Member Sep

DEPARTMENT 1340 PO BOX 2153

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Cycle



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

To Be Paid By El	ectronic Funds Transfer
Total Amount Due	\$168.23
Previous Balance	\$0.00
Current Bill Amount	\$168.23
Payment Due Date	10/31/19

74037-005

Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 **ANCHORAGE AK 99515-3516**

3256

BIRMINGHAM AL 35287-1340 եվ Միվյոլիվ ունուցին Միսեսկիի իրի իրի իրի Միրի կրկի գորհա

13395

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Department 1340 PO Box 2153

Birmingham AL 35287-1340

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

Short Stop Food Mart (La Grande), Shell Leathers Enterprises (Burns/Hines)

Dropbox services at each of the four office locations

Other Payment Options and Services

Automatic bill payment services:

EFT (electronic funds transfer), Bank draft, credit/debit card

Credit/debit card transactions limited to \$1000.00

Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

Other OTEC Services Available

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Need help paying your electric bill? Contact your Energy Assistance office

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La Grande: 541-963-3186 Baker City: 541-523-6591 John Day: 541-575-2949

Harney County Senior Center: 541-573-6024

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Oregon Trail Electric Cooperative

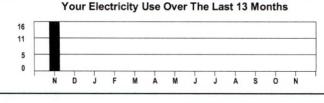
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MAR 1 2 2020

OWRD

Service Date	Member	mber Sep Member Name Service Address S					Statement Date		
10/10/19 to	74037-			DUNBAR WILLIAM J & JACKIE L		RYE GRASS LN 40HP+5 BU 34988		11/12/19	
Meter Number	Rate	Previ	Meter Re	eadings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737903	30	228	24	22824	29	Utility Read	1	0	
Previous I									\$32.00
F	Payment R	eceived	10/22/19	- Thank You!					-32.00
Monthly D	elivery Cha	arge							32.00
Total Curi	ent Charge	es							32.00
								4 to 100	
•									
			1. V			DF	RAFT SCHE	DULE 11/22	
	Control of the Contro			12/02			OTAL AMOUN		\$32.00



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	29	0	0	1.10
Previous Billing	31	0	0	1.03
Last Year	29	16	1	5.92

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. MAKE CHECKS PAYABLE TO "OTEC".



USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

**********AUTO**MIXED AADC 270

-ի-ՄյլիգովելվիրիԿի-Սիվյեկիգնիգուկի-ՄիովիլՄԱկիլուրմ

DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 3230 ANCHORAGE AK 99515-3516

Member Sep	74037-001	Cycle	2	
Payment Due Date	12/02/19			
Current Bill Amount	\$32.00			
Previous Balance	\$0.00			
Total Amount Due	\$3	2.00		

	AND AND ADDRESS OF THE PARTY OF	
Amount Paid		

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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Need more information?

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TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office

(541) 523-3616 4005 23rd Street

Baker City, Oregon 97814

John Day office (541) 575-0161

400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce

Burns, Oregon 97720

La Grande office (541) 963-3155

2408 Cove Avenue

La Grande, Oregon 97850

1,3

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pav

Login to MY ACCOUNT at www.otec.coop

Pay by mail

Oregon Trail Electric Cooperative

Department 1340 PO Box 2153

Birmingham AL 35287-1340

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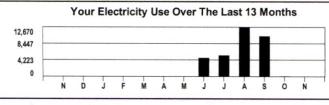
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OWRD

Service Date	Member Sep		Member Na	S	Service Address		Statement Date	
10/08/19 to 11/08/19	74037-0	003	DUNBAR WILLIAM J	& JACKIE L	RYE GRA	RYE GRASS LN 30 HP+4HP BU		11/12/19
Meter Number	Rate	Me Previous	ter Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
50737906	30	58261	58266	31	Utility Read	1	5	
Previous I	Balance							\$73.16
F	Payment R	eceived 10/	22/19 - Thank You!					-73.16
Monthly D	elivery Cha	arge						32.00
IRRIGATI			5	kWh X 0.0569	900			0.28
Power - C	ost Adjustr	nent	5	kWh X -0.002	550			-0.01
Total Curi	rent Charge	s						32.27
					DF	RAFT SCHE	DULE 11/22	



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	5	0	1.04
Previous Billing	29	153	5	2.52
Last Year	29	22	1	1.14

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Member Sep	74037-003	Cycle	2	
Payment Due Date)2/19			
Current Bill Amount	\$32	2.27		
Previous Balance	\$0.00			
Total Amount Due	\$32	2.27		
To Be Paid By El	ectronic Funds Tran	sfer		

ներժիժովոկիովիժիրդկլիկնվիկելիգիկիկ_ն

DUNBAR WILLIAM J & JACKIE L 16
1120 HUFFMAN RD # 24-233 3230
ANCHORAGE AK 99515-3516

OREGON TRAIL ELECTRIC COOPERATIVE DEPARTMENT 1340

PO BOX 2153 BIRMINGHAM AL 35287-1340

կ**ՈրդիՈրիսիքիիդՈւլի**միկիՈրդուկիգիինինո



Need more information?

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Office locations:

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John Day, Oregon 97845

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Burns, Oregon 97720 La Grande office

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Self-Payment Options and Services

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Oregon Trail Electric Cooperative

Department 1340

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Birmingham AL-35287-1340_____

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OR01930R

Cycle

12/02/19

\$248.64

\$0.00



Oregon Trail Electric Cooperative

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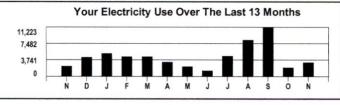
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Service Date	Member Sep		Member Na	S	Service Address			
10/08/19 to 11/08/19	74037-005		DUNBAR WILLIAM J	RYE (RYE GRASS LN BU 34103			
Meter Number	Rate	Me	eter Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	99080	2304	31	Utility Read	1	3224	
Previous E	Balance							\$168.23
P	ayment Re	eceived 10/	22/19 - Thank You!					-168.23
Monthly D	elivery Cha	rae						29.50
	TIAL Rate	. 3 -	3224	kWh X 0.0705	520			227.36
	ost Adjustm	ent	Control of the Contro	kWh X -0.002				-8.22
Total Curr	ent Charges	S						248.64
					DF	RAFT SCHE	DULE 11/22	
DAVMENT	DUE DATE		12/02	/10	Τ/	OTAL AMOU	IT DUE	\$248.64



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	3224	104	8.02
Previous Billing	29	2041	70	5.80
Last Year	29	2391	82	6.62

Member Sep

Payment Due Date

Current Bill Amount

Previous Balance

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Total Amount Due	\$248.64
To Be Paid By Elec	tronic Funds Transfer
Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516

16 3230

13395

74037-005

Need more information?

~~Visit our website at www.otec.coop ~~~

TO REPORT POWER OUTAGES CALL: 1-866-430-4265

Call before you dig! Dial 811 to locate an underground power line

Office locations:

Baker City office

(541) 523-3616 4005 23rd Street

Baker City, Oregon 97814

John Day office (541) 575-0161

400 Patterson Bridge Road

John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce

Burns, Oregon 97720

La Grande office (541) 963-3155

2408 Cove Avenue

La Grande, Oregon 97850

Office Hours: Monday - Thursday 8:00 a.m. to 5:00 p.m. and Friday 9:00 a.m. to 5:00 p.m.

Self-Payment Options and Services

Online Bill Pay

Login to MY ACCOUNT at www.otec.coop

Pay by mail

Oregon Trail Electric Cooperative

Department 1340

PO:Box 2153

Birmingham AL 35287-1340 -

Payment Kiosks in each district: Baker Truck Corral (Baker City), Chester's Thriftway (John Day),

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Service Date	Member	her Sep Member Name Service Address						Member Sep		Member Name Service				Staten	nent Date
11/08/19 to				DUNBAR WILLIAM J & JACKIE L			RYE GRASS LN 40HP+5 BU 34988			10/19					
12/06/19 Meter Number	Rate		Readings	Billing	Read	Туре	Multiplier	KWH Usage	An	nount					
motor manner		Previous	Present	Days				0							
50737903	30	22824	22824	28	Utility	Read	11	0		\$32.00					
Previous	Balance									-32.00					
Name of the last o	Payment Re	eceived 11/22	/19 - Thank You!												
MA-1-	Dalissans Cho	rac						STATE OF STA		35.00					
Monthly L	Delivery Cha	ige								05.00					
Total Cur	rent Charge	S								35.00					
								513/34/30/34/34/34							
						DRA	AFT SCHE	DULE 12/22							
			12/26	0/40						\$35.00					
PAYMENT	DUE DATE		12/30	0/19			AFT SCHE			\$35.00					
PAYMENT	DUE DATE		12/30			тот	TAL AMOU	NT DUE							
PAYMENT	DUE DATE		12/30	0/19 Compar	risons		TAL AMOU	NT DUE	/H/Day	\$35.00 Cost/Da					
PAYMENT	DUE DATE		12/30			тот	TAL AMOU	NT DUE							

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Previous Billing

Last Year

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

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DUNBAR WILLIAM J & JACKIE L 1120 HUFFMAN RD # 24-233 ANCHORAGE AK 99515-3516 16 3255

Member Sep	74037-001	Cycle	2	
Payment Due Date	12/30/19			
Current Bill Amount	\$35.00			
Previous Balance	\$0	0.00		
Total Amount Due	\$3	5.00		
To Be Paid By El	ectronic Funds Tran	nsfer		

0

29

Amount Paid

OREGON TRAIL ELECTRIC COOPERATIVE

DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340

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John Day, Oregon 97845

Burns office

(541) 573-2666 567 West Pierce Burns, Oregon 97720

La Grande office (541) 963-3155 2408 Cove Avenue

La Grande, Oregon 97850

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Oregon Trail Electric Cooperative

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Late Fee: A fee added for unpaid balances, represented as 1.5 percent of the previous balance owed.

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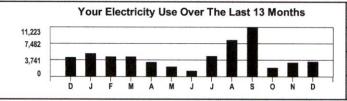


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MAR 1 2 2020



Service Date	Member Sep		Member Na	me	S	Service Address		Statement Dat
11/08/19 to 12/06/19	74037-00	5 D	JNBAR WILLIAM J	RYE (RYE GRASS LN BU 34103			
Meter Number	Rate	Meter Previous	Readings Present	Billing Days	Read Type	Multiplier	KWH Usage	Amount
111282445	1	2304	5795	28	Utility Read	1	3491	
Previous I	Balance							\$248.64
F	Payment Rec	eived 11/22/	19 - Thank You!					-248.64
Monthly D	elivery Charg	ıe						33.50
	TIAL Rate		3491	kWh X 0.0705	520		100000000000000000000000000000000000000	246.19
Power - C	ost Adjustme	nt		kWh X -0.002				-8.90
Total Com	Ch							
Total Curi	rent Charges							270.79
					DR	AFT SCHE	OULE 12/22	
	DUE DATE		12/30/			TAL AMOUN		\$270.79



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	28	3491	125	9.67
Previous Billing	31	3224	104	8.02
Last Year	30	4376	146	10.90

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USE FOR RETURNED MAIL ONLY

Oregon Trail Electric Cooperative PO Box 226 Baker City OR 97814-0226 Address Service Requested

Member Sep	74037-005	Cycle	2	
Payment Due Date	12/3	30/19		
Current Bill Amount	\$270.79			
Previous Balance	\$0	\$0.00		
Total Amount Due	\$270.79			
To Be Paid By El	ectronic Funds Tran	sfer		

Amount Paid	

OREGON TRAIL ELECTRIC COOPERATIVE

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DEPARTMENT 1340 PO BOX 2153 BIRMINGHAM AL 35287-1340 ոյհրժրուվՈկոլդիվը,Ոիվիգրը,ԽՈՍԽոհվիրվհահվավի,Ոկ

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 (541) 573-2666

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• Forms of payment accepted: E-check, cash, check, money order, VISA, MasterCard, travelers checks

Other OTEC Services Available

Between Renters/Landlord Agreements, Budget Billing, Levelized Billing, Prepayment Services, Time Payment Agreements, Medical Alert, Electronic Statements, Pay by Phone, Electronic Payments and Energy Efficiency and Conservation Rebates

Need help paying your electric bill? Contact your Energy Assistance office

Community Connections:

La Grande: 541-963-3186 Baker City: 541-523-6591 John Day: 541-575-2949

Harney County Senior Center: 541-573-6024

Definition of Billing Terms:

Monthly Delivery Charge: The Monthly Delivery Charge pays for the cost of delivering power to your meter's location as well as maintaining equipment and wires that carry electricity. It includes, but is not limited to, costs associated with substations, poles, power lines, transformers, meters, 24/7 emergency response, maintenance and repairs. It does not include requested changes in service or upgrades to existing facilities.

Power Cost Adjustment: The Power Cost Adjustment reflects minor changes to the cost of wholesale power.

<u>City Franchise Tax</u>: In order to make electric service available, city governments require OTEC to collect and remit to the city a fee from members for use of city-owned right-of-ways. Members outside city limits do not pay this fee.