

Application for Permanent Water Right Transfer

Part 1 of 5 – Minimum Requirements Checklist



Oregon Water Resources Department
 725 Summer Street NE, Suite A
 Salem, Oregon 97301-1266
 (503) 986-0900
 www.oregon.gov/OWRD

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

For questions, please call (503) 986-0900, and ask for Transfer Section.

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Check all items included with this application. (N/A = Not Applicable)

- Part 1 – Completed Minimum Requirements Checklist.
- Part 2 – Completed Transfer Application Map Checklist.
- 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.
- Part 4 – Completed Applicant Information and Signature.
- Part 5 – Information about Water Rights to be Transferred: **How many water rights are to be transferred?** 2 **List them here:** 82743 and 91865
 Please include a separate Part 5 for each water right. (See instructions on page 6)

Attachments:

- Completed Transfer Application Map.
- Completed Evidence of Use Affidavit and supporting documentation.
- N/A 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.
- N/A 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.
- N/A 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):

- | | |
|--|--|
| <input type="checkbox"/> Application fee not enclosed/insufficient | <input type="checkbox"/> Map not included or incomplete |
| <input type="checkbox"/> Land Use Form not enclosed or incomplete | <input type="checkbox"/> Evidence of Use Form not enclosed or incomplete |
| <input type="checkbox"/> Additional signature(s) required | <input type="checkbox"/> Part _____ is incomplete |

Other/Explanation _____

Staff: _____ 503-986-0_____ Date: ____/____/____

Part 2 of 5 – Transfer Application Map

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

Please be sure that the transfer application map you submit includes all the required items and matches the 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.
- Permanent quality printed with dark ink on good quality paper.
- The size of the map can be 8½ x 11 inches, 8½ x 14 inches, 11 x 17 inches, or up to 30 x 30 inches. For 30 x 30 inch maps, one extra copy is required.
- A north arrow, a legend, and scale.
- 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, ¼ ¼, DLC, Government Lot, and other recognized public land survey lines.
- Tax lot boundaries (property lines) are required. Tax lot numbers are recommended.
- 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 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 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 4 of 5 – Applicant Information and Signature

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Applicant Information

APPLICANT/BUSINESS NAME Farewell Bend State Park		PHONE NO. 541-869-2365	ADDITIONAL CONTACT NO. JUN 15 2020
ADDRESS 23751 Old Hwy 30		FAX NO. OWRD	
CITY Huntington	STATE OR	ZIP 97907	E-MAIL matt.riptide@oregon.gov
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT ELECTRONICALLY. COPIES OF THE FINAL ORDER 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 Jeff Hsu - Baggett Griffith and Blackman		PHONE NO. 541-963-6092	ADDITIONAL CONTACT NO.
ADDRESS 2006 Adams Ave.		FAX NO.	
CITY La Grande	STATE OR	ZIP 97850	E-MAIL jeff@bgbsurveyors.com
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT ELECTRONICALLY. COPIES OF THE FINAL ORDER DOCUMENTS WILL ALSO BE MAILED.			

Explain in your own words what you propose to accomplish with this transfer application, and why:

Transfer Point of Diversion #1 and #2 to Point of Diversion #3. There is no proposed change to the place of use. POD#3 will be a shallow well, drilled to a depth where it is still hydraulically connected to the Snake River.

If you need additional space, continue on a separate piece of paper and attach to the application as "Attachment 1".

Check One Box

- 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: _____
- 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.



James A. Hutton
Applicant signature

James A. Hutton
Print Name (and Title if applicable)

5/15/2020
Date

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 that apply:

- The applicant is responsible for completion of change(s). Notices and correspondence should continue to be sent to the applicant.
- The receiving landowner will be responsible for completing the proposed change(s) after the final order is issued. Copies of notices and correspondence should be sent to this landowner.
- Both the receiving landowner and applicant will be responsible for completion of change(s). Copies of notices and correspondence should be sent to this landowner and the applicant.

At this time, are the lands in this transfer application in the process of being sold? Yes No

If YES, and you know who the new landowner will be, please complete the receiving landowner information table below. If you do not know who the new landowner will be, then a request for assignment will have to be filed for at a later date.

If a property sells, the certificated water right(s) located on the land belong to the new owner, unless a sale agreement or other document states otherwise. For more information see:

https://www.oregon.gov/owrd/WRDFormsPDF/Transfer_Property_Transactions.pdf

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RECEIVING LANDOWNER NAME			PHONE NO.	ADDITIONAL CONTACT NO.
ADDRESS				FAX NO.
CITY	STATE	ZIP	E-MAIL	

Describe any special ownership circumstances here:

- Check here if any of the water rights proposed for transfer are or will be located within or served by an irrigation or other water district. (Tip: Complete and attach Supplemental Form D.)

IRRIGATION DISTRICT NAME	ADDRESS		
CITY	STATE	ZIP	

- Check here if water for any of the rights supplied under a water service agreement or other contract for stored water with a federal agency or other entity.

ENTITY NAME	ADDRESS		
CITY	STATE	ZIP	



To meet State Land Use Consistency Requirements, you must list all county, city, municipal corporation, or tribal governments within whose jurisdiction water will be diverted, conveyed or used.

ENTITY NAME	Baker County	ADDRESS	1995 3rd St. (Ste #101)	
CITY	Baker City	STATE	OR	ZIP 97814

ENTITY NAME	ADDRESS			
CITY	STATE	ZIP		

Part 5 of 5 – Water Right Information

Please use a separate Part 5 for each water right being changed. See instructions on page 6, to copy and paste additional Part 5s, or to add additional rows to tables within the form.

CERTIFICATE # 82743

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Description of Water Delivery System

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System capacity: 0.30 cubic feet per second (cfs) OR
 _____ gallons per minute (gpm)

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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. _____ System pumps water via two irrigation pumps at POD#1 and #2 through a 4" mainline to an in-ground irrigation distribution system.

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	¼ ¼	Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
POD#1	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed		14 S	45 E	33	NE1/4 SW 1/4		1810 ft East and 160 ft. South of 1/4 cor betwn Secs 32 & 33
POD#2	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed		14 S	45 E	33	NW1/4 SW 1/4		760 ft. East and 1130 ft. South of 1/4 cor. betwn Secs 32 & 33
POD#3	<input type="checkbox"/> Authorized <input checked="" type="checkbox"/> Proposed		14 S	45 E	33	SW1/4 SW 1/4	5	190 ft. East and 1920 ft. South of 1/4 cor betwn Secs 32 & 33
	<input type="checkbox"/> Authorized <input type="checkbox"/> Proposed							

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

- | | |
|--|---|
| <input type="checkbox"/> Place of Use (POU) | <input type="checkbox"/> Supplemental Use to Primary Use (S to P) |
| <input type="checkbox"/> Character of Use (USE) | <input type="checkbox"/> Point of Appropriation/Well (POA) |
| <input checked="" type="checkbox"/> Point of Diversion (POD) | <input type="checkbox"/> Additional Point of Appropriation (APOA) |
| <input type="checkbox"/> Additional Point of Diversion (APOD) | <input type="checkbox"/> Substitution (SUB) |
| <input type="checkbox"/> Surface Water POD to Ground Water POA (SW/GW) | <input type="checkbox"/> Government Action POD (GOV) |

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

- 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.

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 # 82743

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

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.											Proposed Changes (see "CODES" from previous page)	PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.														
Twp	Rng	Sec	¼ ¼	Tax Lot	Gvt Lot or DLC	Acres	Type of USE listed on Certificate	POD(s) or POA(s) (name or number from Table 1)	Priority Date	Twp		Rng	Sec	¼ ¼	Tax Lot	Gvt Lot or DLC	Acres	New Type of USE	POD(s)/ POA(s) to be used (from Table 1)	Priority Date						
EXAMPLE																										
2	S	9	E	15	NE	NW	100		15.0	Irrigation	POD #1 POD #2	1901	POU/POD	2	S	9	E	1	NW	NW	500	1	10.0		POD #5	1901
																									POD #6	1901
14	S	45	E	33	NW	SW	301	4	3.1	Irrigation	POD#1/2	1959	POD	14	S	45	E	33	NW	SW	301	4	3.1	Irrigation	POD#3	1959
14	S	45	E	33	SW	SW	301	5	6.2	Irrigation	POD#1/2	1959	POD	14	S	45	E	33	SW	SW	301	5	6.2	Irrigation	POD#3	1959
14	S	45	E	32	SE	SE	301		4.0	Irrigation	POD#1/2	1959		14	S	45	E	32	SE	SE	301		4.0	Irrigation	POD#3	1959
TOTAL ACRES:						13.3	TOTAL ACRES:						13.3													

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Additional remarks:

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Part 5 of 5 – Water Right Information

Please use a separate Part 5 for each water right being changed. See instructions on page 6, to copy and paste additional Part 5s, or to add additional rows to tables within the form.

CERTIFICATE # 91865

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Description of Water Delivery System

System capacity: 0.92 cubic feet per second (cfs) **OR**
 _____ gallons per minute (gpm)

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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. _____ System pumps water via two irrigation pumps at POD#1 and #2 through a 4" mainline to an in-ground irrigation distribution system.

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	¼ ¼	Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
POD#1	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed		14 S	45 E	33	NE1/4 SW 1/4		1810 ft East and 160 ft. South of 1/4 cor betwn Secs 32 & 33
POD#2	<input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Proposed		14 S	45 E	33	NW1/4 SW 1/4		760 ft. East and 1130 ft. South of 1/4 cor. betwn Secs 32 & 33
POD#3	<input type="checkbox"/> Authorized <input checked="" type="checkbox"/> Proposed		14 S	45 E	33	SW1/4 SW 1/4		190 ft. East and 1920 ft. South of 1/4 cor betwn Secs 32 & 33
	<input type="checkbox"/> Authorized <input type="checkbox"/> Proposed							

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

- | | |
|--|---|
| <input type="checkbox"/> Place of Use (POU) | <input type="checkbox"/> Supplemental Use to Primary Use (S to P) |
| <input type="checkbox"/> Character of Use (USE) | <input type="checkbox"/> Point of Appropriation/Well (POA) |
| <input checked="" type="checkbox"/> Point of Diversion (POD) | <input type="checkbox"/> Additional Point of Appropriation (APOA) |
| <input type="checkbox"/> Additional Point of Diversion (APOD) | <input type="checkbox"/> Substitution (SUB) |
| <input type="checkbox"/> Surface Water POD to Ground Water POA (SW/GW) | <input type="checkbox"/> Government Action POD (GOV) |

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

- 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.

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 # 91865

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

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.											Proposed Changes (see "CODES" from previous page)	PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.										
Twp	Rng	Sec	¼ ¼	Tax Lot	Gvt Lot or DLC	Acres	Type of USE listed on Certificate	POD(s) or POA(s) (name or number from Table 1)	Priority Date	Twp		Rng	Sec	¼ ¼	Tax Lot	Gvt Lot or DLC	Acres	New Type of USE	POD(s)/ POA(s) to be used (from Table 1)	Priority Date		
EXAMPLE																						
2	S	9	E 15 NE NW	100		15.0	Irrigation	POD #1 POD #2	1901	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		
14	S	45	E 32 NE SE	301		6.4	Irrigation	POD#1/2	1966	POD	14	S	45	E 32 NE SE	301		6.4	Irrigation	POD#3	1966		
14	S	45	E 32 SE SE	301		0.5	Irrigation	POD#1/2	1966	POD	14	S	45	E 32 SE SE	301		0.5	Irrigation	POD#3	1966		
14	S	45	E 33 SW NW	301		2.6	Irrigation	POD#1/2	1966	POD	14	S	45	E 33 SW NW	301		2.6	Irrigation	POD#3	1966		
14	S	45	E 33 SE NW	301	3	4.5	Irrigation	POD#1/2	1966	POD	14	S	45	E 33 SE NW	301	3	4.5	Irrigation	POD#3	1966		
14	S	45	E 33 NE SW	301	4	1.1	Irrigation	POD#1/2	1966	POD	14	S	45	E 33 NE SW	301	4	1.1	Irrigation	POD#3	1966		
14	S	45	E 33 NW SW	301	4	25.8	Irrigation	POD#1/2	1966	POD	14	S	45	E 33 NW SW	301	4	25.8	Irrigation	POD#3	1966		
14	S	45	E 33 SW SW	301	5	1.7	Irrigation	POD#1/2	1966	POD	14	S	45	E 33 SW SW	301	5	1.7	Irrigation	POD#3	1966		
										POD												
TOTAL ACRES:						42.6						TOTAL ACRES:						42.6				

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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: _____.

 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 # _____.

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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 *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
POD#3	NO	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a

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Application for Water Right Transfer

Evidence of Use Affidavit



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

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 Oregon)
)
 County of BAKER) ss

I, Jim Hutton, in my capacity as Parks Manager,
 mailing address 23751 Old Hwy 30, Huntington, OR. 97907
 telephone number (541) 869-2365, being first duly sworn depose and say:

1. My knowledge of the exercise or status of the water right is based on (check one):
 Personal observation Professional expertise

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2. I attest that:

- Water was used during the previous five years on the **entire** place of use for
 Certificate # 82743 ; **OR**
91865

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- My knowledge is specific to the use of water at the following locations within the last five years:

Certificate #	Township	Range	Mer	Sec	¼ ¼	Gov't Lot or DLC	Acres (if applicable)

OR

- Confirming Certificate # _____ has been issued within the past five years; **OR**
- Part or all of the water right was leased instream at some time within the last five years. The instream lease number is: _____ (Note: If the entire right proposed for transfer was not leased, additional evidence of use is needed for the portion not leased instream.); **OR**
- The water right is not subject to forfeiture and documentation that a presumption of forfeiture for non-use would be rebutted under ORS 540.610(2) is attached.
- Water has been used at the actual current point of diversion or appropriation for more than 10 years for Certificate # _____ (For Historic POD/POA Transfers)

(continues on reverse side)

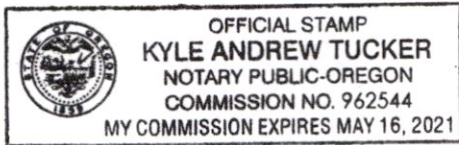
3. The water right was used for: (e.g., crops, pasture, etc.): Park lawn + trees irrigation
4. I understand that if I do not attach one or more of the documents shown in the table below to support the above statements, my application will be considered incomplete.

[Signature]
Signature of Affiant

5/15/2020
Date

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Signed and sworn to (or affirmed) before me this 15th day of May, 2020.



[Signature]
Notary Public for Oregon

My Commission Expires: May 16, 2021

Supporting Documents	Examples
<input type="checkbox"/> 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
<input type="checkbox"/> Copies of receipts from sales of irrigated crops or for expenditures related to use of water	<ul style="list-style-type: none"> • Power usage records for pumps associated with irrigation use • Fertilizer or seed bills related to irrigated crops • Farmers Co-op sales receipt
<input type="checkbox"/> Records such as FSA crop reports, irrigation district records, NRCS farm management plan, or records of other water suppliers	<ul style="list-style-type: none"> • 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
<input type="checkbox"/> Aerial photos containing sufficient detail to establish location and date of photograph	<p>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.</p> <p>Sources for aerial photos: OSU – www.oregonexplorer.info/imagery OWRD – www.wrd.state.or.us Google Earth – earth.google.com TerraServer – www.terraserver.com</p>
<input type="checkbox"/> Approved Lease establishing beneficial use within the last 5 years	Copy of instream lease or lease number

June 2015

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Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. See habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/08/2015
Print Date: 07/08/2015

Page 1 of 3



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Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/08/2015
Print Date: 07/08/2015

Page 2 of 3

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to Dawn Lighting Schedule 15	06/05/2015 - 07/06/2015 32 days 100 Watt Sodium Vapor Area: 1 @ \$10.80 each Boardman Plant Early Closure Adjustment PCAM @ \$0.003507 per kWh Annual Power Cost Update @ \$0.001171 per kWh Facility Charge Energy Efficiency Services Oregon Solar Investment	\$10.80 \$0.01 \$0.14 \$0.05 \$0.12 \$0.32 \$0.16
Current Charges - Electric Service		\$11.60

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 08/04/2015

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	06/05/15	07/06/15	32	Regular	37291	48446	1	11155/3PH

Billing kW	BLC
21	25

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month Summer Demand Charge 21 @ \$6.00 per kW Basic Charge 25 @ \$0.75 per kW of BLC Summer Energy Charge @ \$0.056917 per kWh Boardman Plant Early Closure Adjustment PCAM @ \$0.003507 per kWh Annual Power Cost Update @ \$0.001379 per kWh Energy Efficiency Services Oregon Solar Investment	\$17.35 \$126.00 \$18.75 \$634.91 \$1.87 \$39.12 \$15.38 \$23.91 \$11.96
------------------------------------	---	--

07215 | VT 54780 | 33

Account Activity	Previous Balance	\$398.09
	Payments - Thank You	\$398.09 CR
	Balance Forward	\$0.00
	Current Charges	\$912.45
	Account Balance	\$912.45

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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54780 - 75400 - 8407 - 77.91
- 8408 - 708.54
- 8409 - 126.00
912.45



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2205927300
DUE DATE: 07/27/2015
PLEASE PAY: \$912.45

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side. Address/Phone Correction, noted on reverse side.

18249 2 AV 0.388
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22059273000000091245 00000000 000091245 0708 7



If writing information below, please check the appropriate box on the reverse side.

NEW CONTACT INFORMATION:

Does Idaho Power have your correct mailing address and phone number? If not, please write any changes below.

Name: _____ Apt./Suite: _____
Street: _____ City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

Account Number 2205927300

PROJECT SHARE PLEDGE

Please add five dollars indicated by my monthly bill.
I would like to make a one-time contribution to the project of \$ _____
Please round up my monthly bill amount to the nearest dollar and contribute the difference to Project Share.
Thank you and please remember to track your tax-deductible donations.

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 Or call (208) 388-2323 (Treasure Valley)
 or (800) 488-6151. Se habla español
 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
 Account Number: 2205927300
 Billing Date: 07/08/2015
 Print Date: 07/08/2015

www.idahopower.com

Current Charges - Electric Service \$889.25

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generati

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to	06/05/2015 - 07/06/2015 32 days	
Dawn Lighting Schedule 15	100 Watt Sodium Vapor Area: 1 @ \$10.80 each	\$10.80
	Boardman Plant Early Closure Adjustment	\$0.01
	PCAM @ \$0.003507 per kWh	\$0.14
	Annual Power Cost Update @ \$0.001171 per kWh	\$0.05
	Facility Charge	\$0.12
	Energy Efficiency Services	\$0.32
	Oregon Solar Investment	\$0.16
	Current Charges - Electric Service	\$11.60

8407 - 11.41
 8408 - .19

 11.60

11.60
 11.60
 889.25

 912.45

8407 11.41
 11.41
 55.09

 77.91

8408 .19
 .19
 708.16

 708.54

8409 126.00

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Customer Name: FAREWELL BEND ST PK Account Number: 2202214330 Billing Date: 07/08/2015 Print Date: 07/08/2015

Page 2 of 2



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. See habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK Account Number: 2202214330 Billing Date: 07/08/2015 Print Date: 07/08/2015

Service Agreement No: 0030085466 Service Location: FAREWELL BEND / HUNTINGTON,OR

Next Read Date: 08/04/2015 C Loop/Irrigation/pum

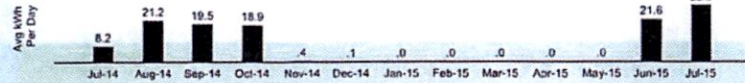
Table with columns: Meter Number, Service Period (From, To), Number of Days, Reading Type, Meter Readings (Previous, Current, Constant), Meter Used. Row 1: 79426096, 06/05/15 - 07/05/15, 32, Regular, 36897, 37821, 1, 924

Table with columns: Billing kW, BLC. Row 1: 15, 0

Table of charges: Small General Service Schedule 07, Service Charge, Summer Energy Charge 500 kWh @ \$0.076746 per kWh, Summer Energy Charge 424 kWh @ \$0.102314 per kWh, Boardman Plant Early Closure Adjustment, PCAM @ \$0.003507 per kWh, Annual Power Cost Update @ \$0.001466 per kWh, Oregon Solar Investment, Energy Efficiency Services. Total Current Charges - Electric Service: \$99.85

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



Handwritten calculations: 54780 - 75200 - 8407 - 13.51 = 8408 - 86.34 = 99.85



If writing information below, please check the appropriate box on the reverse side. NEW CONTACT INFORMATION: Does Idaho Power have your correct mailing address and phone number? If not, please write any changes below:

Form fields for Name, Street, Apt./Suite, City, State, Zip Code, Telephone Number, E-mail Address.

Account Number 2202214330

PROJECT SHARE PLEDGE

Please add the amount indicated to my monthly bill. Amounts: \$2, \$5, \$10, \$15. Thank you and please remember to track your tax-deductible donations.



PO BOX 70 BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

Please write your account number on your check or money order made payable to Idaho Power.

FAREWELL BEND ST PK 23751 OLD HIGHWAY 30 HUNTINGTON, OR 97907-5034

Table with columns: ACCOUNT NUMBER (2202214330), DUE DATE (07/27/2015), PLEASE PAY (\$99.85)

Amount Enclosed

Amount Enclosed input field showing \$99.85

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

PROCESSING CENTER P.O. BOX 34966 SEATTLE, WA 98124-1966

2202214330000009985 00000000 000009985 0708 6

Handwritten number 546751

Handwritten number 3472

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Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/06/2015
Print Date: 08/06/2015



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. Se habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/06/2015
Print Date: 08/06/2015

Due Date	Please Pay
08/24/2015	\$621.25

54780-75400-8407-65.59

Account Activity	Previous Balance	\$912.45
	Payments - Thank You	\$912.45 CR
	Balance Forward	\$0.00
	Current Charges	\$621.25
	Account Balance	\$621.25

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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54780-75400-8407-65.59
 - 8408-429.66
 - 8409-126.00

 621.25

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON,OR

Dusk to Dawn Lighting	07/07/2015 - 08/04/2015 29 days	
Schedule 15	100 Watt Sodium Vapor Area: 1 @ \$10.80 each	\$10.80
	Boardman Plant Early Closure Adjustment	\$0.01
	PCAM @ \$0.003507 per kWh	\$0.14
	Annual Power Cost Update @ \$0.001171 per kWh	\$0.05
	Facility Charge	\$0.12
	Energy Efficiency Services	\$0.32
	Oregon Solar Investment	\$0.16
Current Charges - Electric Service		\$11.60

8407-11.41
 8408-.19

 11.60

13472

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON,OR
Next Read Date: 09/03/2015

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	07/07/15	08/04/15	29	Regular	48446	55137	1	6691/3PH

Billing kW	BLC
21	21

Large General Service	Service Charge for 3 Phase, per meter per month	\$17.35
Schedule 09S	Summer Demand Charge 21 @ \$6.00 per kW	\$126.00
	Basic Charge 21 @ \$0.75 per kW of BLC	\$15.75
	Summer Energy Charge @ \$0.056917 per kWh	\$380.83
	Boardman Plant Early Closure Adjustment	\$1.12
	PCAM @ \$0.003507 per kWh	\$23.47
	Annual Power Cost Update @ \$0.001379 per kWh	\$9.23
	Energy Efficiency Services	\$16.20
	Oregon Solar Investment	\$8.10

8407-42.77
 8408-429.28
 8409-126.00

 598.05

Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	08/24/2015	\$621.25

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side. Address/Phone Correction, noted on reverse side.

17807 2 AV 0 388
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000062125 00000000 000062125 0806 6



If writing information below, please check the appropriate box on the reverse side.

NEW CONTACT INFORMATION:

Does Idaho Power have your correct mailing address via phone method? If not, please write any changes below.

Name _____ Apt./Suite _____
 Street _____
 City _____ State _____ Zip Code _____
 Telephone Number _____
 E-mail Address _____

Account Number 2205927300

PROJECT SHARE PLEDGE

Please add the amount indicated by the number of _____

\$ \$ \$

Check the box to make a one-time contribution of \$ _____

Please check the monthly bill amount to be added to your bill and contribute the difference to Project Share.

Thank you and please remember to track your tax-deductible donations.



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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

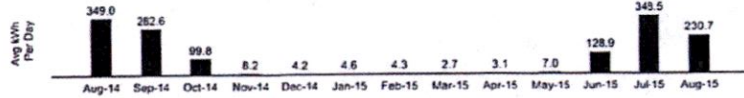
Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/06/2015
Print Date: 08/06/2015

Page 3 of 3

Current Charges - Electric Service \$598.05

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generatic

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON,OR

Dusk to Dawn Lighting Schedule 15	07/07/2015 - 08/04/2015 29 days 100 Watt Sodium Vapor Area: 1 @ \$10.80 each	\$10.80
	Boardman Plant Early Closure Adjustment	\$0.01
	PCAM @ \$0.003507 per kWh	\$0.14
	Annual Power Cost Update @ \$0.001171 per kWh	\$0.05
	Facility Charge	\$0.12
	Energy Efficiency Services	\$0.32
	Oregon Solar Investment	\$0.16
	Current Charges - Electric Service	\$11.60

$$\begin{array}{r} 8407 - 11.41 \\ 8408 - .19 \\ \hline 11.60 \end{array}$$

<u>8407</u>	<u>8408</u>	<u>8409</u>
11.41	.19	126.00
42.77	429.28	
11.41	.19	
<u>65.59</u>	<u>429.66</u>	<u>126.00</u>

$$= 621.25$$

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July 2015

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Customer Name: FAREWELL BEND ST PK Account Number: 2202214330 Billing Date: 08/06/2015 Print Date: 08/06/2015



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. Se habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK Account Number: 2202214330 Billing Date: 08/06/2015 Print Date: 08/06/2015

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Service Agreement No: 0030085466 Next Read Date: 09/03/2015 Service Location: FAREWELL BEND / HUNTINGTON, OR C Loop/Irrigationpump

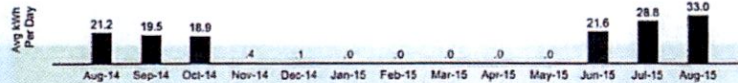
Table with columns: Meter Number, Service Period From, Service Period To, Number of Days, Reading Type, Meter Readings Previous, Meter Readings Current, Meter Constant, kWh Used. Row 1: 79426096, 07/07/15, 08/04/15, 29, Regular, 37821, 38778, 1, 957

Table with columns: Billing kW, BLC. Row 1: 13, 0

Small General Service Schedule 07 Service Charge, per meter per month \$9.25 07 Summer Energy Charge 500 kWh @ \$0.076746 per kWh \$38.37 Summer Energy Charge 457 kWh @ \$0.102314 per kWh \$46.76 Boardman Plant Early Closure Adjustment \$0.16 - 7 PCAM @ \$0.003507 per kWh \$3.36 Annual Power Cost Update @ \$0.001466 per kWh \$1.40 Oregon Solar Investment \$1.42 Energy Efficiency Services \$2.83 Current Charges - Electric Service \$103.55

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



Handwritten calculations: 54780 - 75200 = 8407 - 13.66 - 8408 = 89.89 103.55

Table with columns: Due Date, Please Pay. Row 1: 08/24/2015, \$103.55

Handwritten number: 13472

Account Activity

Previous Balance \$99.85 Payments - Thank You \$99.85 CR Balance Forward \$0.00 Current Charges \$103.55 Account Balance \$103.55

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request.

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If writing information below, please check the appropriate box on the reverse side. NEW CONTACT INFORMATION: Does Idaho Power have your correct mailing address and phone numbers? If not, please write any changes below.

Account Number 2202214330

PROJECT SHARE PLEDGE

Please use the amount indicated to my credit for... Thank you and please remember to track your tax deductible donations



PO BOX 70 BOISE, ID 83707 (208) 388-2323 (Treasure Valley) or (800) 488-6151

Table with columns: ACCOUNT NUMBER, DUE DATE, PLEASE PAY. Row 1: 2202214330, 08/24/2015, \$103.55

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side. Address/Phone Correction, noted on reverse side.

FAREWELL BEND ST PK 23751 OLD HIGHWAY 30 HUNTINGTON, OR 97907-5034

PROCESSING CENTER P.O. BOX 34966 SEATTLE, WA 98124-1966

2202214330000010355 00000000 000010355 0806 1

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Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/08/2015
Print Date: 09/08/2015

Page 1 of 3

Table with 2 columns: Due Date (09/25/2015), Please Pay (\$419.40)



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. See habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

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Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/08/2015
Print Date: 09/08/2015

Page 2 of 3

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON, OR

Table listing charges: Dusk to Dawn Lighting, Schedule 15, Boardman Plant Early Closure Adjustment, PCAM, Annual Power Cost Update, Facility Charge, Energy Efficiency Services, Oregon Solar Investment. Total Current Charges - Electric Service: \$11.60

Handwritten notes: 8407-11.41, 8408-.19, 11.60

Table showing account activity: Previous Balance (\$621.25), Payments - Thank You (\$621.25 CR), Balance Forward (\$0.00), Current Charges (\$419.40), Account Balance (\$419.40)

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request.

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Preferred Pay: Save time with PreferredPay™ and have your Idaho Power bill automatically deducted from your checking account. That's one less check to write each month, and you still receive a statement for your records.

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 10/05/2015
Day Use

Table with meter readings: Meter Number (36272823), Service Period (08/05/15 to 09/03/15), Number of Days (30), Reading Type (Regular), Meter Readings (Previous: 55137, Current: 58775), Meter Constant (1), kWh Used (3638/3PH)

Table with Billing kW (21) and BLC (21)

Table listing charges for Large General Service: Service Charge for 3 Phase, Summer Demand Charge, Non-Summer Demand Charge, Basic Charge, Summer Energy Charge, Non-Summer Energy Charge, Boardman Plant Early Closure Adjustment, PCAM. Total: \$12.76

Handwritten notes: 8407-49.99, 8408-223.34, 8409-122.87, 396.20

Handwritten calculations: 54780-75400-8407-72.81, -8408-223.72, -8409-122.87, 419.40

Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



PO BOX 70, BOISE, ID 83707

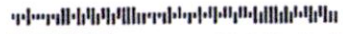
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2205927300, DUE DATE: 09/25/2015, PLEASE PAY: \$419.40

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side. Address/Phone Correction, noted on reverse side.



18051 2 AV 0.388, STATE OF OREGON, FAREWELLBEND DAY USE PARKING L, 23751 OLD HIGHWAY 30, HUNTINGTON, OR 97907-5034



PROCESSING CENTER, P.O. BOX 34966, SEATTLE, WA 98124-1966

22059273000000041940 00000000 000041940 0908 3



NEW CONTACT INFORMATION

2205927300

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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6191. Be happy to help!
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2206927300
Billing Date: 09/08/2015
Print Date: 09/08/2015

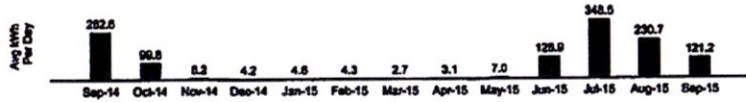


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Annual Power Cost Update @ \$0.001379 per kWh	\$5.02 -8
Energy Efficiency Services	\$10.85
Oregon Solar Investment	\$5.42 /7
Current Charges - Electric Service	\$398.20

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism KW=Kilowatt BLC=Basic Load Capacity G=Generator

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to Dawn Lighting Schedule 15 08/05/2015 - 09/03/2015 30 days

100 Watt Sodium Vapor Area: 1 @ \$10.80 each	\$10.80
Boardman Plant Early Closure Adjustment	\$0.01 /7
PCAM @ \$0.003507 per kWh	\$0.14 /8
Annual Power Cost Update @ \$0.001171 per kWh	\$0.05 /8
Facility Charge	\$0.12
Energy Efficiency Services	\$0.32
Oregon Solar Investment	\$0.18 /7
Current Charges - Electric Service	\$11.80

8407 - 11.41
8408 - 1.19
11.60

8407 - 72.81
8408 - 223.72
8409 - 122.87
419.40

13472 -

Aug 2015



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. See habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/08/2015
Print Date: 09/08/2015



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. See habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/08/2015
Print Date: 09/08/2015

Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 10/05/2015
C Loop/Irrigationpum

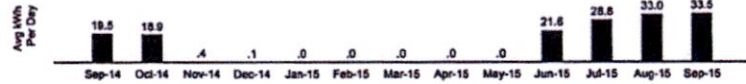
Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	08/05/15	09/03/15	30	Regular	38778	39784	1	1006

Billing kW	BLC
11	0

Small General Service Schedule 07	Service Charge, per meter per month	\$9.25	-7
	Summer Energy Charge 450 kWh @ \$0.076746 per kWh, 27 days	\$34.54	
	Summer Energy Charge 455 kWh @ \$0.102314 per kWh, 27 days	\$46.55	
	Non-Summer Energy Charge 50 kWh @ \$0.076746 per kWh, 3 days	\$3.84	
	Non-Summer Energy Charge 51 kWh @ \$0.064699 per kWh, 3 days	\$4.32	
	Boardman Plant Early Closure Adjustment	\$0.17	-7
	PCAM @ \$0.003507 per kWh	\$3.53	
	Annual Power Cost Update @ \$0.001466 per kWh	\$1.47	78
	Oregon Solar Investment	\$1.48	
	Energy Efficiency Services	\$2.96	77
	Current Charges - Electric Service	\$108.11	

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generate

Your Electric Use Pattern



54780 - 75200 - 8407 - 13.86
- 8408 - 94.25

T.O.S. a.t.u

2202214330



NEW CONTACT INFORMATION



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2202214330
DUE DATE: 09/25/2015
PLEASE PAY: \$108.11

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000010811 00000000 000010811 0908 8

441572 13472

13472

June 2016

JUN 15 2020

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or (800) 488-6151. See habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/06/2016
Print Date: 07/06/2016

Page 2 of 3

www.idahopower.com

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to Dawn Lighting Schedule 15	06/03/2016 - 07/01/2016 29 days 100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82	} 7
	Boardman Plant Early Closure Adjustment	\$0.01	
	PCAM @ \$0.003507 per kWh	\$0.14	} 8
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05	
	Facility Charge	\$0.12	} 7
	Energy Efficiency Services	\$0.32	
	Oregon Solar Investment	\$0.16	
Current Charges - Electric Service		\$11.62	

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 08/03/2016
Day Use

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	06/03/16	07/01/16	29	Regular	64711	69871	1	5160/3PH

Billing kW	BLC
23	23

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month	\$17.35	} 7
	Summer Demand Charge 23 @ \$6.00 per kW	\$138.00	
	Basic Charge 23 @ \$0.75 per kW of BLC	\$17.25	} 8
	Summer Energy Charge @ \$0.057401 per kWh	\$296.19	
	Boardman Plant Early Closure Adjustment	\$0.77	} 7
	PCAM @ \$0.003507 per kWh	\$18.10	
	Annual Power Cost Update @ \$0.001323 per kWh	\$6.83	
	Energy Efficiency Services	\$14.06	} 7
	Oregon Solar Investment	\$7.03	



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or (800) 488-6151. See habla español.
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Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/06/2016
Print Date: 07/06/2016

Page 1 of 3

www.idahopower.com

Due Date	Please Pay
07/25/2016	\$538.82

Account Activity	Previous Balance	\$276.95
	Payments - Thank You	\$276.95
	Balance Forward	\$0.00
	Current Charges	\$538.82
	Account Balance	\$538.82

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For delivery information below, please check the appropriate box on the reverse side.

NEW CONTACT INFORMATION
Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone Number: _____
E-mail Address: _____

Account Number: 2205927300

PROJECT SHARE PLEDGE



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	07/25/2016	\$538.82

Amount Enclosed \$ _____

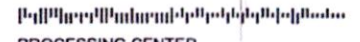
Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



18351 2 AV 0.373
STATE OF OREGON
FAREWELL BEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034



PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000053882 00000000 000053882 0706 5

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Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

www.idahopower.com

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/06/2016
Print Date: 07/06/2016

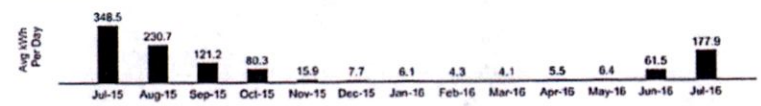
Page 3 of 3



Current Charges - Electric Service \$515.58

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generac

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to 06/03/2016 - 07/01/2016 29 days

Dawn Lighting	100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82	7
Schedule 15	Boardman Plant Early Closure Adjustment	\$0.01	7
	PCAM @ \$0.003507 per kWh	\$0.14	
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05	8
	Facility Charge	\$0.12	7
	Energy Efficiency Services	\$0.32	
	Oregon Solar Investment	\$0.16	
Current Charges - Electric Service		\$11.62	

54780 - 75400 - 8407 - 62.07
 - 8408 - 338.75
 - 8409 - 138.00

 538.82

June 2016

011410 17568140



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/06/2016
Print Date: 07/06/2016



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/06/2016
Print Date: 07/06/2016

Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 08/03/2016
C Loop/Irrigation/pum

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	06/03/16	07/01/16	29	Regular	42250	43357	1	1107

Billing kW	BLC
10	0

Small General Service Schedule 07

Service Charge, per meter per month \$9.25 7
 Summer Energy Charge 500 kWh @ \$0.077236 per kWh \$38.62
 Summer Energy Charge 607 kWh @ \$0.102804 per kWh \$62.40 } 8
 Boardman Plant Early Closure Adjustment \$0.17 7
 PCAM @ \$0.003507 per kWh \$3.88
 Annual Power Cost Update @ \$0.001340 per kWh \$1.48 } 8
 Oregon Solar Investment \$1.65 } 7
 Energy Efficiency Services \$3.31 }
Current Charges - Electric Service \$120.76

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generator

Your Electric Use Pattern



54780 - 75200 - 8407 - 14.38
 - 8408 - 100.38
 120.76

Due Date	Please Pay
07/25/2016	\$120.76

Account Activity

Previous Balance \$39.63
 Payments - Thank You \$39.63 CR
 Balance Forward \$0.00
 Current Charges \$120.76
Account Balance \$120.76

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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NEW CONTACT INFORMATION
 Name: _____
 Street: _____
 City: _____ State: _____ Zip: _____
 Telephone Number: _____
 E-mail Address: _____

Account Number: 2202214330

PROJECT SHARE PLEDGE



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2202214330	07/25/2016	\$120.76

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97807-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000012076 00000000 0000 2076 0706 4

13472

July 2016

CR1716 VHS10411



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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/05/2016
Print Date: 08/05/2016



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/05/2016
Print Date: 08/05/2016

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON, OR

080516 7300

Dusk to Dawn Lighting Schedule 15	07/02/2016 - 08/03/2016 33 days 100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82	
	Boardman Plant Early Closure Adjustment	\$0.01	7
	PCAM @ \$0.003507 per kWh	\$0.14	
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05	8
	Facility Charge	\$0.12	
	Energy Efficiency Services	\$0.32	7
	Oregon Solar Investment	\$0.16	
Current Charges - Electric Service		\$11.62	

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 09/02/2016
Day Use

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	07/02/16	08/03/16	33	Regular	69871	76538	1	8667/3PH

Billing kW	BLC
22	23

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month	\$17.35	7
	Summer Demand Charge 22 @ \$6.00 per kW	\$132.00	9
	Basic Charge 23 @ \$0.75 per kW of BLC	\$17.25	
	Summer Energy Charge @ \$0.057401 per kWh	\$382.69	8
	Boardman Plant Early Closure Adjustment	\$1.00	7
	PCAM @ \$0.003507 per kWh	\$23.38	
	Annual Power Cost Update @ \$0.001323 per kWh	\$8.82	8
	Energy Efficiency Services	\$16.48	
	Oregon Solar Investment	\$8.24	7

Account Activity	Due Date	Please Pay
Previous Balance	08/22/2016	\$630.45
Payments - Thank You		\$538.82 CF
Balance Forward		\$0.00
Current Charges		\$630.45
Account Balance		\$630.45

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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NEW CONTACT INFORMATION
If sending information below, please check for accuracy.

Name _____
Street _____ Apt/ Suite _____
City _____ State _____ Zip Code _____
Telephone Number _____
E-mail Address _____

43.07
432.14
132.00

Account Number: 2205927300

PROJECT SHARE PLEDGE

Thank you and please remember to track your air-duct-closure commitment.



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	08/22/2016	\$630.45

Please write your account number on your check or money order made payable to Idaho Power.

Amount Enclosed \$

Project Share Pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

18348 2 AV 0.373
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000063045 00000000 000063045 0805 9



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 or (800) 488-6151. Se habla español.
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 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

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Customer Name: STATE OF OREGON
 Account Number: 2205927300
 Billing Date: 08/05/2016
 Print Date: 08/05/2016

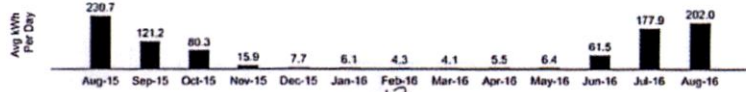
Page 3 of 3



Current Charges - Electric Service \$607.21

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to	07/02/2016 - 08/03/2016 33 days	
Dawn Lighting	100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82
Schedule 15	Boardman Plant Early Closure Adjustment	\$0.01
	PCAM @ \$0.003507 per kWh	\$0.14
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05
	Facility Charge	\$0.12
	Energy Efficiency Services	\$0.32
	Oregon Solar Investment	\$0.16
	Current Charges - Electric Service	\$11.62

54780 - 75400 - 8407 - 165.93
 - 8408 - 432.52
 - 8409 - 132.00

 630.45

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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español!
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/05/2016
Print Date: 08/05/2016

Page 2 of 2



Questions? Contact us at:
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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español!
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/05/2016
Print Date: 08/05/2016

Page 2 of 2

Service Agreement No: 0030085466

Next Read Date: 09/02/2016

Service Location: FAREWELL BEND / HUNTINGTON, OR

C Loop/Irrigationpump

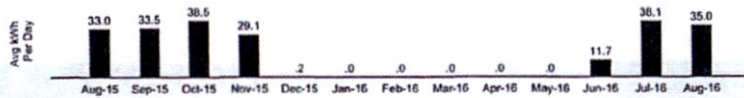
Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	07/02/16	08/03/16	33	Regular	43357	44514	1	1157

Billing kW	BLC
9	0

Small General Service Schedule 07	Service Charge, per meter per month	\$9.25	7
	Summer Energy Charge 500 kWh @ \$0.077236 per kWh	\$38.62	8
	Summer Energy Charge 657 kWh @ \$0.102804 per kWh	\$67.54	
	Boardman Plant Early Closure Adjustment	\$0.17	7
	PCAM @ \$0.003507 per kWh	\$4.06	8
	Annual Power Cost Update @ \$0.001340 per kWh	\$1.55	
	Oregon Solar Investment	\$1.73	
	Energy Efficiency Services	\$3.46	7
	Current Charges - Electric Service	\$126.38	

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=General

Your Electric Use Pattern



54780 - 75400 = 8407 - 14.61
- 8408 = 111.77
126.38

Due Date	Please Pay
08/22/2016	\$126.38

13472

Account Activity

Previous Balance	\$120.76
Payments - Thank You	\$120.76 CR
Balance Forward	\$0.00
Current Charges	\$126.38
Account Balance	\$126.38

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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If sending information online, please check the appropriate box on the back of this bill.

NEW CONTACT INFORMATION

Show us your new contact information so we can reach you. We'll update our records and notify you of any changes.

Bill to: (print name and address)

Account Number: 2202214330

PROJECT SHARE PLEDGE

We support the investment in renewable energy that will help us meet our future energy needs.

Yes, I would like to participate in the Project Share Pledge program.

No, I do not wish to participate in the Project Share Pledge program.

I am not sure if I want to participate in the Project Share Pledge program.

I would like to participate in the Project Share Pledge program, but I need more information.

I would like to participate in the Project Share Pledge program, but I need more information.

I would like to participate in the Project Share Pledge program, but I need more information.

Thank you and please remember to track your tax deduction options.



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2202214330	08/22/2016	\$126.38

Please write your account number on your check or money order made payable to Idaho Power.

Amount Enclosed \$

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000012638 00000000 000012638 0805 2

Aug 2016

1141516 1141516 1141516



Questions? Contact us at:
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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/07/2016
Print Date: 09/07/2016

Page 2 of 3

idahopower.com

Service Agreement No: 0030387293
Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to Dawn Lighting Schedule 15	08/04/2016 - 09/02/2016 30 days 100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82	7
	Boardman Plant Early Closure Adjustment	\$0.01	
	PCAM @ \$0.003507 per kWh	\$0.14	8
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05	
	Facility Charge	\$0.12	
	Energy Efficiency Services	\$0.32	7
	Oregon Solar Investment	\$0.16	
Current Charges - Electric Service		\$11.62	

Closing Bill Closing bill for this Service

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 10/03/2016

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	08/04/16	09/02/16	30	Regular	76538	82087	1	5549/3PH

Billing kW	BLC
23	23

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month	\$17.35	7
	Summer Demand Charge 23 @ \$6.00 per kW, 28 days	\$128.80	9
	Non-Summer Demand Charge 23 @ \$4.51 per kW, 2 days	\$6.92	9
	Basic Charge 23 @ \$0.75 per kW of BLC, 28 days	\$16.10	
	Basic Charge 23 @ \$0.75 per kW of BLC, 2 days	\$1.15	
	Summer Energy Charge @ \$0.057401 per kWh, 28 days	\$297.28	8
	Non-Summer Energy Charge @ \$0.053246 per kWh, 2 days	\$19.70	
	Boardman Plant Early Closure Adjustment	\$0.83	7

18.18
334.23
135.72
488.13



For more information please check the information on the cover sheet.

NEW CONTACT INFORMATION:

Over 1000 Tables have been created and are available for use. For more information please contact us at (208) 388-2323.

11.43
18.18
21.93
51.54
11.43
62.97

334.19
26.80
361.22
11.43
372.65

Account Number: 2205927300

PROJECT SHARE PLEDGE

Please check the amount of your pledge on the cover sheet.

Please check the amount of your pledge on the cover sheet.

Thank you and please remember to track your tax-deductible donations.



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/07/2016
Print Date: 09/07/2016

Page 1 of 3

idahopower.com

Due Date	Please Pay
09/26/2016	\$560.10

Account Activity	Previous Balance	\$630.45
	Payments - Thank You	\$630.45
	Balance Forward	\$0.00
	Current Charges	\$560.10
	Account Balance	\$560.10

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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Get outage information; sign up for myAccount and access your account 24/7; pay your bill; see daily and hourly use; learn how to save. Visit idahopower.com and get started!

Preferred Pay

Save time with PreferredPay™ and have your Idaho Power bill automatically deducted from your checking account. That's one less check to write each month, and you still receive a statement for your records. Call our Customer Service Center for an application or visit our website at idahopower.com.

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JUN 15 2020

OWRD

Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2205927300
DUE DATE: 09/26/2016
PLEASE PAY: \$560.10

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



20835 2 AV 0 373
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034



PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22059273000000056010 00000000 000056010 0907 0

13472 - CF



Questions? Contact us at:
 PO BOX 70, Boise, ID 83707
 Or call (208) 388-2323 (Treasure Valley)
 or (800) 488-6151. See habla español
 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
 Account Number: 2205927300
 Billing Date: 09/07/2016
 Print Date: 09/07/2016



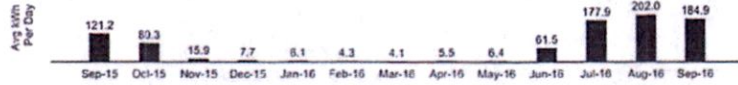
idahopower.com

21.93
 26.80
 48.73

PCAM @ \$0.003507 per kWh	\$19.46	8
Annual Power Cost Update @ \$0.001323 per kWh	\$7.34	
Energy Efficiency Services	\$14.62	8
Oregon Solar Investment	\$7.31	7
Current Charges - Electric Service	\$536.86	

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generate

Your Electric Use Pattern



Service Agreement No: 0030387327

Service Location: FAREWELL BEND / HUNTINGTON, OR

Dusk to 08/04/2016 - 09/02/2016 30 days

Dawn Lighting	100 Watt Sodium Vapor Area: 1 @ \$10.82 each	\$10.82	7
Schedule 15	Boardman Plant Early Closure Adjustment	\$0.01	
	PCAM @ \$0.003507 per kWh	\$0.14	
	Annual Power Cost Update @ \$0.001157 per kWh	\$0.05	8
	Facility Charge	\$0.12	
	Energy Efficiency Services	\$0.32	
	Oregon Solar Investment	\$0.16	7
	Current Charges - Electric Service	\$11.62	

11.43
 .19

Closing Bill Closing bill for this Service

54780-75400-8407-62.97
 - 8408 361.41
 - 84109 -135.72
 560.10

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Aug 2014



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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2016
Print Date: 09/07/2016



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2016
Print Date: 09/07/2016

09/15/16 17572580

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idahopower.com

Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 10/03/2016
C Loop/Irrigationpump

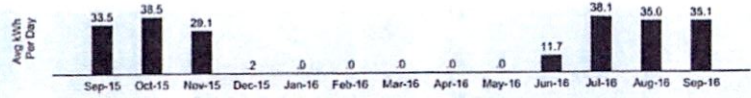
Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	08/04/16	09/02/16	30	Regular	44514	45568	1	1054

Billing kW	BLC
9	0

Small General Service Schedule 07	Service Charge, per meter per month	\$9.25	7
	Summer Energy Charge 467 kWh @ \$0.077236 per kWh, 28 days	\$36.07	
	Summer Energy Charge 517 kWh @ \$0.102804 per kWh, 28 days	\$53.15	
	Non-Summer Energy Charge 33 kWh @ \$0.077236 per kWh, 2 days	\$2.55	8
	Non-Summer Energy Charge 37 kWh @ \$0.085189 per kWh, 2 days	\$3.15	
	Boardman Plant Early Closure Adjustment	\$0.16	7
	PCAM @ \$0.003507 per kWh	\$3.70	8
	Annual Power Cost Update @ \$0.001340 per kWh	\$1.41	
	Oregon Solar Investment	\$1.56	7
	Energy Efficiency Services	\$3.13	
	Current Charges - Electric Service	\$114.13	

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generac

Your Electric Use Pattern



54780 - 75400 - 8407 - 14.10
- 8408 - 100.03

114.13

Account Activity

Previous Balance	\$126.38
Payments - Thank You	\$126.38
Balance Forward	\$0.00
Current Charges	\$114.13
Account Balance	\$114.13

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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Account Number: 2202214330

Account Number: 2202214330



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2202214330
DUE DATE: 09/26/2016
PLEASE PAY: \$114.13

Name: _____
Street: _____ Apt. State: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

PROJECT SHARE PLEDGE

Please sign the attached Project Share Pledge card to indicate your agreement to the terms and conditions of the Project Share Pledge. Thank you and please remember to track your tax deductible donation.

Please write your account number on your check or money order made payable to Idaho Power.

Amount Enclosed \$

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.

FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000011413 00000000 000011413 0907 5

13472

Jun 2017

781650N L11E0



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. So habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/07/2017
Print Date: 07/07/2017

idahopower.com

Service Agreement No: 0030387313

Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 08/03/2017

Day Use

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	06/06/17	07/05/17	30	Regular	83213	89282	1	6069/3PH

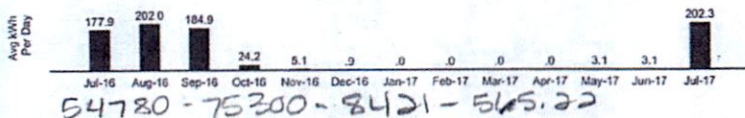
Billing kW	BLC
23	23

Large General Service Schedule 09S

Summer Demand Charge 23 @ \$6.04 per kW, 25 days	\$115.77
Summer Demand Charge 23 @ \$6.17 per kW, 5 days	\$23.65
Basic Charge 23 @ \$0.75 per kW of BLC, 25 days	\$14.37
Basic Charge 23 @ \$0.77 per kW of BLC, 5 days	\$2.95
Summer Energy Charge @ \$0.059866 per kWh, 25 days	\$302.74
Summer Energy Charge @ \$0.061180 per kWh, 5 days	\$61.91
Boardman Plant Early Closure Adjustment	\$0.90
PCAM @ \$-0.000017 per kWh	\$0.10 CR
Annual Power Cost Update @ \$0.000238 per kWh	\$1.44
Energy Efficiency Services	\$16.16
Oregon Solar Investment	\$8.08
Current Charges - Electric Service	\$565.22

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generatic

Your Electric Use Pattern



NEW CONTACT INFORMATION

ACCOUNT NUMBER 2205927300

PROJECT SHARE PLEDGE

Name: _____
 Street: _____ Apt./Suite: _____
 City: _____ State: _____ Zip Code: _____
 Telephone Number: _____
 E-mail Address: _____

Please call the account department at 800-488-6151.

Thank you and please remember to track your last-indebtedible donations.



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. So habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/07/2017
Print Date: 07/07/2017

idahopower.com

Due Date	Please Pay
07/24/2017	\$565.22

Account Activity

Previous Balance	\$93.66
Payments - Thank You	\$93.66
Balance Forward	\$0.00
Current Charges	\$565.22
Account Balance	\$565.22

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

Recent Changes To Your Rates

The Public Utility Commission of Oregon approved an average increase of 2.15 percent in your Large General electricity rates. This average increase will be reflected in your monthly bill amount effective July 1, 2017. Visit idahopower.com/rates for more information on rates and ways to save energy and reduce your bill.

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PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER 2205927300
DUE DATE 07/24/2017
PLEASE PAY \$565.22

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



20004 2 AV 0.370
STATE OF OREGON
FAREWELL BEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034



PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000056522 00000000 000056522 0707 4

June 2017

072117 VP591784



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

idahopower.com

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/07/2017
Print Date: 07/07/2017

Page 2 of 2



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

idahopower.com

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/07/2017
Print Date: 07/07/2017

Page 2 of 2
134722

Service Agreement No: 0030085466

Next Read Date: 08/03/2017

Service Location: FAREWELL BEND / HUNTINGTON, OR

C Loop/Irrigationpump

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	06/06/17	07/05/17	30	Regular	45877	46463	1	586

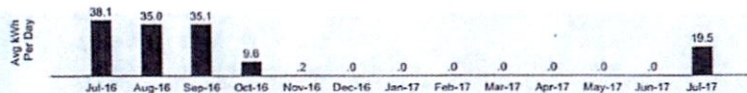
Billing kW	BLC
9	0

Small General Service Schedule 07

Service Charge, per meter per month	\$9.25
Summer Energy Charge 417 kWh @ \$0.079779 per kWh, 25 days	\$33.27
Summer Energy Charge 71 kWh @ \$0.105498 per kWh, 25 days	\$7.49
Summer Energy Charge 83 kWh @ \$0.081270 per kWh, 5 days	\$6.75
Summer Energy Charge 15 kWh @ \$0.107469 per kWh, 5 days	\$1.61
Boardman Plant Early Closure Adjustment	\$0.09
PCAM @ \$-0.000017 per kWh	\$0.01 CR
Annual Power Cost Update @ \$0.000234 per kWh	\$0.14
Oregon Solar Investment	\$0.88
Energy Efficiency Services	\$1.75
Current Charges - Electric Service	\$61.22

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=General

Your Electric Use Pattern



54780-75400-8421-61.22

Account Activity

Previous Balance	\$19.06
Payments - Thank You	\$19.51 CR
Balance Forward	\$0.45 CR
Current Charges	\$61.22
Account Balance	\$60.77

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

Recent Changes To Your Rates

The Public Utility Commission of Oregon approved an average increase of 1.56 percent in your Small General electricity rates. This average increase will be reflected in your monthly bill amount effective July 1, 2017. Visit idahopower.com/rates for more information on rates and ways to save energy and reduce your bill.

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For more information, visit idahopower.com or call (208) 388-2323.

NEW CONTACT INFORMATION

From Idaho Power, we've got your contact information. Please update your contact information with the information below.

Name: _____
Street: _____ Apt./Suite: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

ACCOUNT NUMBER: 2202214330

PROJECT SHARE PLEDGE

Please add the amount you wish to contribute to the Project Share Pledge.

Please check the amount of your account on the reverse side of this bill. Thank you and please remember to track your tax-deductible donations.



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

Please write your account number on your check or money order made payable to Idaho Power.

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2202214330	07/24/2017	\$60.77

Amount Enclosed \$

Project Share pledge, noted on reverse side

Address/Phone Correction, noted on reverse side.



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000006077 00000000 000006077 0707 3

July 2017



Questions? Contact us at:
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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/07/2017
Print Date: 08/07/2017



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/07/2017
Print Date: 08/07/2017

Service Agreement No: 0030387313

Next Read Date: 09/05/2017

Service Location: FAREWELL BEND / HUNTINGTON, OR

Day Use

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	07/06/17	08/03/17	29	Regular	89282	96059	1	6777/3PH

Billing kW	BLC
22	23

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month	\$17.35
	Summer Demand Charge 22 @ \$6.17 per kW	\$135.74
	Basic Charge 23 @ \$0.77 per kW of BLC	\$17.71
	Summer Energy Charge @ \$0.061180 per kWh	\$414.62
	Boardman Plant Early Closure Adjustment	\$1.01
	PCAM @ \$-0.000017 per kWh	\$0.12 CR
	Annual Power Cost Update @ \$0.000238 per kWh	\$1.61
	Energy Efficiency Services	\$17.56
	Oregon Solar Investment	\$8.78
	Current Charges - Electric Service	\$614.26

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



54780 - 75300 - 8421 - 614.26



For more information about services, visit us at idahopower.com or call (208) 388-2323.

NEW CONTACT INFORMATION

Please provide your new contact information to us so we can reach you. We will use this information to contact you regarding your account.

Name: _____
 Street: _____ Apt. / Suite: _____
 City: _____ State: _____ Zip: _____
 Telephone Number: _____
 E-mail Address: _____

Account Number: 2205927300

PROJECT SHARE PLEDGE

By signing this bill, I agree to pay my share of the cost of the project.

Thank you and please remember to track your tax-deductible donations.



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	08/24/2017	\$614.26

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



20355 2 AV 0.370
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23761 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

7301 50002126 62 20155 1

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22059273000000061426 00000000 000061426 0807 3

08/07/17 VHSN 132
L1000

13472

July 2017

L18827 4554107



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Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Si habla español,
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/07/2017
Print Date: 08/07/2017



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Si habla español,
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/07/2017
Print Date: 08/07/2017

Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR
Next Read Date: 09/05/2017
C Loop/Irrigationpum

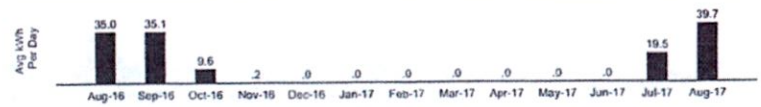
Meter Number	Service Period		Number of Days	Reading Type	Meter Readings			kWh Used
	From	To			Previous	Current	Meter Constant	
79426096	07/05/17	08/03/17	29	Regular	46483	47616	1	1153

Billing kW	BLC
11	0

Small General Service Schedule 07	Service Charge, per meter per month	\$9.25
	Summer Energy Charge 500 kWh @ \$0.081270 per kWh	\$40.64
	Summer Energy Charge 653 kWh @ \$0.107469 per kWh	\$70.18
	Boardman Plant Early Closure Adjustment	\$0.17
	PCAM @ \$-0.000017 per kWh	\$0.02 CR
	Annual Power Cost Update @ \$0.000234 per kWh	\$0.27
	Oregon Solar Investment	\$1.80
	Energy Efficiency Services	\$3.60
	Current Charges - Electric Service	\$125.89

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generate

Your Electric Use Pattern



54780 - 75400 - 8421 - 125.44

Account Activity

Previous Balance	\$60.77
Payments - Thank You	\$61.22 CR
Balance Forward	\$0.45 CR
Current Charges	\$125.89
Account Balance	\$125.44

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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JUN 15 2020
OWRD

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NEW CONTACT INFORMATION
Name: _____
Street: _____ Apt/ Suite: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

ACCOUNT NUMBER 2202214330

PROJECT SHARE PLEDGE



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER 2202214330
DUE DATE 08/24/2017
PLEASE PAY \$125.44

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side

Address/Phone Correction, noted on reverse side



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97007-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000012544 00000000 000012544 0807 6

13472

Aug 2017



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/07/2017
Print Date: 09/07/2017



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 09/07/2017
Print Date: 09/07/2017

090717-7200

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 10/04/2017

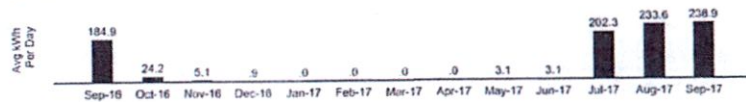
Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings			kWh Used
				Previous	Current	Meter Constant	
38272823	08/04/17 09/05/17	33	Regular	96059	103943	1	7884/3PH

Billing kW	BLC
22	23

Large General Service Schedule 09S	Service Charge for 3 Phase, per meter per month	\$17.35
	Summer Demand Charge 22 @ \$6.17 per kW, 28 days	\$115.17
	Non-Summer Demand Charge 22 @ \$4.64 per kW, 5 days	\$15.47
	Basic Charge 23 @ \$0.77 per kW of BLC, 28 days	\$15.03
	Basic Charge 23 @ \$0.77 per kW of BLC, 5 days	\$2.68
	Summer Energy Charge @ \$0.061180 per kWh, 28 days	\$409.23
	Non-Summer Energy Charge @ \$0.056908 per kWh, 5 days	\$68.01
	Boardman Plant Early Closure Adjustment	\$1.17
	PCAM @ \$-0.000017 per kWh	\$0.13 CR
	Annual Power Cost Update @ \$0.000238 per kWh	\$1.88
	Energy Efficiency Services	\$19.29
	Oregon Solar Investment	\$9.64
	Current Charges - Electric Service	\$674.79

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generation

Your Electric Use Pattern



54780-75300-8421-674.79

Account Activity	Amount
Previous Balance	\$0.26
Payments - Thank You	\$674.26 CR
Balance Forward	\$0.00
Current Charges	\$674.79
Account Balance	\$674.79

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

Idahopower.com: Get outage information; sign up for myAccount and access your account 24/7; pay your bill; see daily and hourly use; learn how to save. Visit idahopower.com and get started!

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JUN 15 2020

OWRD

Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



Account Number: 2205927300

NEW CONTACT INFORMATION

Project Share Pledge

Account Number: 2205927300

PROJECT SHARE PLEDGE

Amount Enclosed: \$



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2205927300
DUE DATE: 09/25/2017
PLEASE PAY: \$674.79

Please write your account number on your check or money order made payable to Idaho Power.

Amount Enclosed: \$

Project Share pledge, noted on reverse side

Address/Phone Correction, noted on reverse side



19708 1 AV 0.370
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97807-5034



PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000067479 00000000 000067479 0907 2

Aug 2017

092517 VP596505
LISELO



Questions? Contact us at
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2017
Print Date: 09/07/2017



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2017
Print Date: 09/07/2017

Service Agreement No: 0030085466

Next Read Date: 10/04/2017

Service Location: FAREWELL BEND / HUNTINGTON, OR

C Loop/Irrigationpurn

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	08/04/17	09/05/17	33	Regular	47616	49163	1	1547

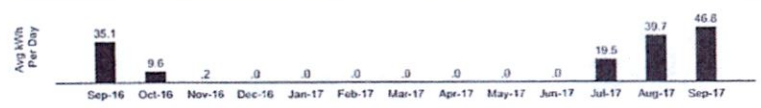
Billing kW	BLC
9	0

Small General Service Schedule 07

Service Charge, per meter per month	\$9.25
Summer Energy Charge 424 kWh @ \$0.081270 per kWh, 28 days	\$34.46
Summer Energy Charge 889 kWh @ \$0.107469 per kWh, 28 days	\$95.54
Non-Summer Energy Charge 76 kWh @ \$0.081270 per kWh, 5 days	\$6.18
Non-Summer Energy Charge 158 kWh @ \$0.089419 per kWh, 5 days	\$14.13
Boardman Plant Early Closure Adjustment	\$0.23
PCAM @ \$-0.000017 per kWh	\$0.03 CR
Annual Power Cost Update @ \$0.000234 per kWh	\$0.36
Oregon Solar Investment	\$2.39
Energy Efficiency Services	\$4.79
Current Charges - Electric Service	\$167.30

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



54780 - 75400 - 8421 - 167.30

Due Date	Please Pay
09/25/2017	\$167.30

Account Activity

Previous Balance	\$125.44
Payments - Thank You	\$125.44 CR
Balance Forward	\$0.00
Current Charges	\$167.30
Account Balance	\$167.30

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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Get outage information; sign up for myAccount and access your account 24/7; pay your bill; see daily and hourly use; learn how to save. Visit idahopower.com and get started!

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JUN 15 2020

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Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



Customer information link is provided below for your convenience.

Account Number: 2202214330

NEW CONTACT INFORMATION

PROJECT SHARE PLEDGE



PO BOX 70
BOISE, ID 83707

ACCOUNT NUMBER: 2202214330
DUE DATE: 09/25/2017
PLEASE PAY: \$167.30

(208) 388-2323 (Treasure Valley) or (800) 488-6151

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side

Address/Phone Correction, noted on reverse side.



Telephone Number



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22022143300000016730 00000000 000016730 0907 9

June 2018



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. See habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/09/2018
Print Date: 07/09/2018



Questions? Contact us at: PO BOX 70, Boise, ID 83707. Or call (208) 388-2323 (Treasure Valley) or (800) 488-6151. See habla español. For faster service please call Tuesday - Friday, 7:30 a.m. to 8:30 p.m.

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 07/09/2018
Print Date: 07/09/2018

Service Agreement No: 0030387313
Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 08/03/2018
Day Use

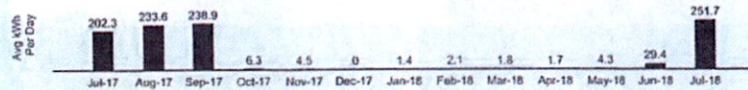
Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
38272823	06/06/18	07/05/18	30	Regular	5549	13102	1	7553/3PH

Billing kW	BLC
25	24

Large General Service	Service Charge for 3 Phase, per meter per month	\$17.35
Schedule 09S	Summer Demand Charge 25 @ \$6.29 per kW	\$157.25
	Basic Charge 24 @ \$0.78 per kW of BLC	\$18.72
	Summer Energy Charge @ \$0.063902 per kWh	\$482.65
	Boardman Plant Early Closure Adjustment	\$1.10
	PCAM @ \$-0.000146 per kWh	\$1.10 CR
	Annual Power Cost Update @ \$-0.000630 per kWh	\$4.76 CR
	Energy Efficiency Services	\$20.28
	Oregon Solar Investment	\$10.14
	Current Charges - Electric Service	\$701.63

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generatio

Your Electric Use Pattern



54780-75300-8421-701.63



1 website, 24-hour service center, please check the appropriate box for the response you

NEW CONTACT INFORMATION:

Have you had your meter changed recently? (Check box) If so, please provide the meter number and the date of the change.

Account Number 2205927300

PROJECT SHARE PLEDGE

Check box if you are pledging to the project share.

Name: _____
 Street: _____ Apt./Suite: _____
 City: _____ State: _____ Zip Code: _____
 Telephone Number: _____
 E-mail Address: _____

When you use the website, call center or the project share, you will contribute to the project share.

Thank you and please remember to track your tax-deductible donations.

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JUN 15 2020
OWRD



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	07/26/2018	\$701.63

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



18902 1 AV 0 375
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

1201 00002974 74 1682

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000070163 00000000 000070163 0709 0

071918 VP 014044 81610

18472

June 2018



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. See habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/09/2018
Print Date: 07/09/2018

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Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR

070918-4330
Next Read Date: 08/03/2018
C Loop/Irrigationpum

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
78426096	06/06/18	07/05/18	30	Regular	49244	49556	1	312

Billing kW	BLC
9	0

Small General Service Schedule 07	Service Charge, per meter per month	\$9.25
	Summer Energy Charge 312 kWh @ \$0.084323 per kWh	\$26.31
	Boardman Plant Early Closure Adjustment	\$0.05
	PCAM @ \$-0.000146 per kWh	\$0.05 CR
	Annual Power Cost Update @ \$-0.000630 per kWh	\$0.20 CR
	Oregon Solar Investment	\$0.53
	Energy Efficiency Services	\$1.07
	Current Charges - Electric Service	\$36.96

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generatio

Your Electric Use Pattern



54780-75400-8421-36.96



NEW CONTACT INFORMATION:
Check, Money Order, Cash, or Credit Card (MasterCard, Visa, Discover, American Express) and please mention
Account Number 2202214330.

Name: _____
Street: _____ Apt. / Suite: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

Account Number 2202214330

PROJECT SHARE PLEDGE

Please add the amount indicated to the amount you are paying on this bill.
Please amount to be readily returned to the customer's bank account. The difference is Project Share.
Thank you and please remember to track your tax-deductible donations.



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. See habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 07/09/2018
Print Date: 07/09/2018

idahopower.com

Due Date	Please Pay
07/26/2018	\$36.96

Account Activity

Previous Balance	\$25.25
Payments - Thank You	\$25.25 CR
Balance Forward	\$0.00
Current Charges	\$36.96
Account Balance	\$36.96

Please Note: Any unpaid balances may be assessed a monthly charge of 1 percent. Any credit on the account will be applied to future bills or can be refunded upon customer request. Returned payments may be resubmitted electronically. Items remaining unpaid will be charged a \$20 fee.

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JUN 15 2020

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PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2202214330	07/26/2018	\$36.96

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side

Address/Phone Correction, noted on reverse side



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22022143300000003696 00000000 000003696 0709 3

VF614654

071918

13472

July 2018

VP610852
081618



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

idahopower.com

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/07/2018
Print Date: 08/07/2018

Page 2 of 2



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

idahopower.com

Customer Name: STATE OF OREGON
Account Number: 2205927300
Billing Date: 08/07/2018
Print Date: 08/07/2018

Page 1 of 2

Service Agreement No: 0030387313

Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 09/05/2018

Day Use

3789

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	07/06/18	08/03/18	29	Regular	13102	20680	1	7578/3PH

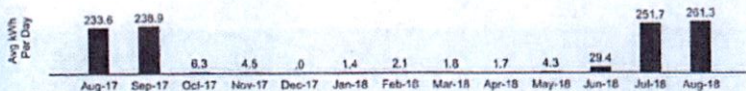
Billing kW	BLC
23	24

Large General Service Schedule 09S

Service Charge for 3 Phase, per meter per month	\$17.35
Summer Demand Charge 23 @ \$6.29 per kW	\$144.67
Basic Charge 24 @ \$0.78 per kW of BLC	\$18.72
Summer Energy Charge @ \$0.063902 per kWh	\$484.25
Boardman Plant Early Closure Adjustment	\$1.10
PCAM @ \$-0.000146 per kWh	\$1.11 CR
Annual Power Cost Update @ \$-0.000630 per kWh	\$4.77 CR
Energy Efficiency Services	\$19.95
Oregon Solar Investment	\$9.97
Current Charges - Electric Service	\$690.13

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generat

Your Electric Use Pattern



54780-75300-8421-345.07
54780-75400-8421-345.06
690.13



If asking information below please check the appropriate box to be returned to:

NEW CONTACT INFORMATION

Does your first name, last name, address and city or county change?
If not, please check the "no change" boxes.

Name: _____
Street: _____ Apt./Suite: _____
City: _____ State: _____ Zip Code: _____
Telephone Number: _____
E-mail Address: _____

Account Number 2205927300

PROJECT SHARE PLEDGE

Please add the amount indicated below monthly to:

\$ _____

Amount to be added to the bill is:

Please check the appropriate box to be returned to:

Thank you and please remember to track your tax-deductible donations.

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JUN 15 2020

OWRD

Please detach and return the portion below with your payment. Please bring entire bill when paying at a pay station.



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2205927300	08/24/2018	\$690.13

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



17891 1 AV 0.375
STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2205927300000069013 00000000 000069013 0807 3

July 2018

VPL06858
08108



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/07/2018
Print Date: 08/07/2018



Questions? Contact us at:
PO BOX 70, Boise, ID 83707
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 08/07/2018
Print Date: 08/07/2018

Service Agreement No: 0030085466

Next Read Date: 09/05/2018

Service Location: FAREWELL BEND / HUNTINGTON, OR

C Loop/Irrigationpump

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
79426096	07/06/18	08/03/18	29	Regular	49556	50791	1	1235

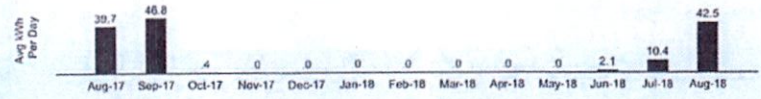
Billing kW	BLC
9	0

Small General Service Schedule 07

Service Charge, per meter per month	\$9.25
Summer Energy Charge 500 kWh @ \$0.084323 per kWh	\$42.16
Summer Energy Charge 735 kWh @ \$0.110855 per kWh	\$81.48
Boardman Plant Early Closure Adjustment	\$0.18
PCAM @ \$-0.000146 per kWh	\$0.18 CR
Annual Power Cost Update @ \$-0.000630 per kWh	\$0.78 CR
Oregon Solar Investment	\$1.99
Energy Efficiency Services	\$3.99
Current Charges - Electric Service	\$138.09

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generator

Your Electric Use Pattern



54780 - 75400 - 8421 - 138.09



If mailing information below, please check the appropriate box in the enclosed bill.

NEW CONTACT INFORMATION:
Have Meter moved? Yes No Meter moved, please send old meter number.
I am going to change my mailing address.

Account Number 2202214330

PROJECT SHARE PLEDGE
Please add the amount indicated to my monthly bill.
\$ _____

Name _____
Street _____ Apt./Suite _____
City _____ State _____ Zip/Credit _____
Telephone Number _____
E-mail Address _____

Please use to make a wire bank contribution to the account at 1-800-488-6151.
Please contact my utility bill account to the amount made and contribute the difference to my next bill.
Thank you and please remember to track your tax-deductible donations.

RECEIVED

JUN 15 2020

OWRD



PO BOX 70
BOISE, ID 83707
(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2202214330	08/24/2018	\$138.09

Amount Enclosed \$ _____

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

22022143300000013809 00000000 000013809 0807 6

13472 -

August 2018



Questions? Contact us at:
 PO BOX 70, Boise, ID 83707
 Or call (208) 388-2323 (Treasure Valley)
 or (800) 488-6151. Se habla español.
 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
 Account Number: 2205927300
 Billing Date: 09/07/2018
 Print Date: 09/07/2018



Questions? Contact us at:
 PO BOX 70, Boise, ID 83707
 Or call (208) 388-2323 (Treasure Valley)
 or (800) 488-6151. Se habla español.
 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: STATE OF OREGON
 Account Number: 2205927300
 Billing Date: 09/07/2018
 Print Date: 09/07/2018

idahopower.com

idahopower.com

Service Agreement No: 0030387313
 Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 10/04/2018

Day Use

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
36272823	08/04/18	09/05/18	33	Regular	20680	26043	1	5363/3PH

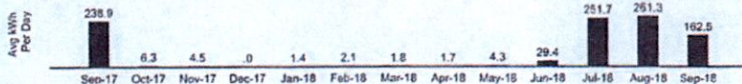
Billing kW	BLC
23	24

Large General Service Schedule 09S

Service Charge for 3 Phase, per meter per month	\$17.35
Summer Demand Charge 23 @ \$6.29 per kW, 28 days	\$122.75
Non-Summer Demand Charge 23 @ \$4.73 per kW, 5 days	\$16.48
Basic Charge 24 @ \$0.78 per kW of BLC, 28 days	\$15.88
Basic Charge 24 @ \$0.78 per kW of BLC, 5 days	\$2.84
Summer Energy Charge @ \$0.063902 per kWh, 28 days	\$290.75
Non-Summer Energy Charge @ \$0.059549 per kWh, 5 days	\$48.41
Boardman Plant Early Closure Adjustment	\$0.78
PCAM @ \$-0.000146 per kWh	\$0.78 CR
Annual Power Cost Update @ \$-0.000630 per kWh	\$3.38 CR
Energy Efficiency Services	\$15.43
Oregon Solar Investment	\$7.72
Current Charges - Electric Service	\$534.23

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generator

Your Electric Use Pattern



54780 - 75300 - 8421 - 534.23



3 website addresses below, please check for appropriate link to the website site

NEW CONTACT INFORMATION:

3400 238th Street, Boise, ID 83707
 3400 238th Street, Boise, ID 83707

Account Number: 2205927300

PROJECT SHARE PLEDGE

Please add the amount indicated to your payment.

Name _____

Street _____ Apt / Suite _____

City _____ State _____ Zip / Code _____

Telephone Number _____

E-mail Address _____

Please indicate the amount of the monthly bill amount to be credited to your account and the amount to be paid in cash.

Thank you and please remember to track your tax-deductible donations.



PO BOX 70
 BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER: 2205927300
 DUE DATE: 09/24/2018
 PLEASE PAY: \$534.23

Please write your account number on your check or money order made payable to Idaho Power.

Amount Enclosed \$

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



16324 1 AV 0.375
 STATE OF OREGON
 FAREWELLBEND DAY USE PARKING L
 23751 OLD HIGHWAY 30
 HUNTINGTON, OR 97907-5034

PROCESSING CENTER
 P.O. BOX 34966
 SEATTLE, WA 98124-1966

22059273000000053423 00000000 000053423 0907 0

VP 0190604

09178

13478

Aug 2018

VF 019054
09/17/18



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2018
Print Date: 09/07/2018



Questions? Contact us at:
PO BOX 70, Boise, ID 83707.
Or call (208) 388-2323 (Treasure Valley)
or (800) 488-6151. Se habla español.
For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: FAREWELL BEND ST PK
Account Number: 2202214330
Billing Date: 09/07/2018
Print Date: 09/07/2018

Service Agreement No: 0030085466
Service Location: FAREWELL BEND / HUNTINGTON, OR

Next Read Date: 10/04/2018
C Loop/Irrigationpump

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
				Previous	Current		
79426096	08/04/18 09/05/18	33	Regular	50791	52215	1	1424

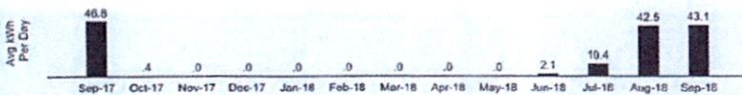
Billing kW	BLC
9	0

Small General Service Schedule 07

Service Charge, per meter per month	\$9.25
Summer Energy Charge 424 kWh @ \$0.084323 per kWh, 28 days	\$35.75
Summer Energy Charge 784 kWh @ \$0.110855 per kWh, 28 days	\$86.91
Non-Summer Energy Charge 76 kWh @ \$0.084323 per kWh, 5 days	\$6.41
Non-Summer Energy Charge 140 kWh @ \$0.092576 per kWh, 5 days	\$12.96
Boardman Plant Early Closure Adjustment	\$0.21
PCAM @ \$-0.000146 per kWh	\$0.21 CR
Annual Power Cost Update @ \$-0.000630 per kWh	\$0.90 CR
Oregon Solar Investment	\$2.27
Energy Efficiency Services	\$4.54
Current Charges - Electric Service	\$157.19

CR=Credit kWh=Kilowatt-hour PCAM=Power Cost Adjustment Mechanism kW=Kilowatt BLC=Basic Load Capacity G=Generatio

Your Electric Use Pattern



54780 - 75400 - 8421 - 157.19



NEW CONTACT INFORMATION:
Please update your contact information if you have moved or changed your phone number.

ACCOUNT NUMBER 2202214330

PROJECT SHARE PLEDGE

Name _____
Street _____ Apt. / Suite _____
City _____ State _____ Zip / Code _____
Telephone Number _____
E-mail Address _____



PO BOX 70
BOISE, ID 83707

(208) 388-2323 (Treasure Valley) or (800) 488-6151

ACCOUNT NUMBER 2202214330
DUE DATE 09/24/2018
PLEASE PAY \$157.19

Amount Enclosed \$

Please write your account number on your check or money order made payable to Idaho Power.

Project Share pledge, noted on reverse side.

Address/Phone Correction, noted on reverse side.



18353 2 AV 0.375
FAREWELL BEND ST PK
23/51 OLD HIGHWAY 30
HUNTINGTON, OR 97907-5034

PROCESSING CENTER
P.O. BOX 34966
SEATTLE, WA 98124-1966

2202214330000015719 00000000 000015719 0907 1

13472-

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June 2019



Billing Date 07/09/2019
Print Date 07/10/2019

071019-7300

Due Date 07/26/2019
Amount Due \$480.53

PAGE 1 OF 2

STATE OF OREGON
Account Number: 2205927300

Previous Balance \$166.23
Payments Received - Thank You -\$166.23
Balance Forward \$0.00
Current Charges \$480.53
Account Balance \$480.53

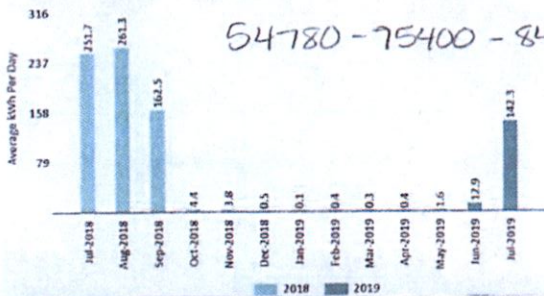
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4269 7/5

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND PMP / HUNTINGTON, OR



54780-75400-8421-480.53

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



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208-388-2323 or 1-800-488-6151

Address/Phone Correction and/or Project Share Pledge noted on reverse side

Account Number 2205927300

Due Date 07/26/2019
Amount Due \$480.53

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

019328 000002049

STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034

22059273000000048053 000000000 000048053 0709 6



PAGE 2 OF 2

Service Agreement Number 0030387313 Service Period 06/06/19 - 07/05/19 (30 days)
Service Address FAREWELL BEND PMP / HUNTINGTON, OR Next Read Date 08/05/19 Day Use

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Billing kW	Basic Load Capacity	Reading Type
36272823	26784	31053	4,269	24	24	Regular

SERVICE DETAILS (Large General Service Schedule 095)

Service Charge for 3 Phase, per meter per month	\$17.35
Summer Demand Charge 24 @ \$6.29 per kW	\$150.96
Basic Charge 24 @ \$0.78 per kW of BLC	\$18.72
Summer Energy Charge @ \$0.062814 per kWh	\$268.15
Boardman Plant Early Closure Adjustment	\$0.63
PCAM @ \$-0.000187 per kWh	-\$0.80
Annual Power Cost Update @ \$0.001179 per kWh	\$5.03
Energy Efficiency Services	\$18.21
Oregon Solar Investment	\$2.28

Current Charges - Electric Service \$480.53

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kW = Kilowatt kWh = Kilowatt-hour BLC = Basic Load Capacity

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2205927300
Has your address, phone number or email changed? Provide changes below.

Name _____ Apt./Suite _____
Street _____ State _____ Zip _____
City _____ Telephone _____
Email _____

Project Share

Help neighbors in need with energy costs.

- I pledge \$ _____ on my monthly bill
- Round up my monthly bill amount to the nearest dollar
- I would like to make a one-time donation of \$ _____

For more information, visit idahopower.com/projectshare

Thank you!

Handwritten notes: 42086971N, 071619

Handwritten number: 134783

June 2019



PAGE 1 OF 2

Billing Date 07/09/2019
Print Date 07/10/2019

071019-4330
Due Date 07/26/2019
Amount Due \$28.62



PAGE 2 OF 2

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options,
visit idahopower.com.

VP 63804

FAREWELL BEND ST PK
Account Number: 2202214330

Previous Balance \$15.18
Payments Received - Thank You -\$15.18
Balance Forward \$0.00
Current Charges \$28.62
Account Balance \$28.62

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track your use and learn to save. Visit
idahopower.com/myaccount to get started.



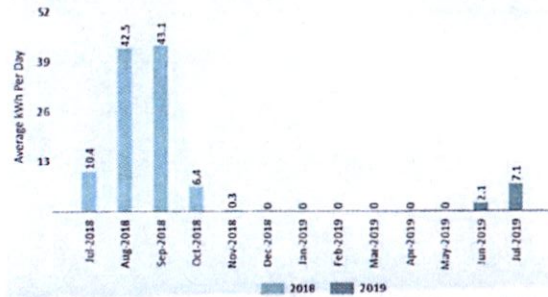
215 7/5

071619

54780-75400-8421-28.62

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND / HUNTINGTON, OR



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Service Agreement Number 0030085466 Service Period 06/05/19 - 07/05/19 (30 days)
Service Address FAREWELL BEND / HUNTINGTON, OR Next Read Date 08/05/2019
Description C Loop/Irrigationpum

Table with 5 columns: Meter Number, Previous Reading, Current Reading, Energy Used (kWh), Reading Type. Row 1: 79426096, 52477, 52692, 215, Regular

SERVICE DETAILS (Small General Service Schedule 07)

Table of service charges: Service Charge (\$9.25), Summer Energy Charge (\$17.90), Boardman Plant Early Closure Adjustment (\$0.03), PCAM (\$-0.04), Annual Power Cost Update (\$0.25), Oregon Solar Investment (\$0.14), Energy Efficiency Services (\$1.09). Total Current Charges - Electric Service: \$28.62

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kWh = kilowatt-hour

13472

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



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208-388-2323 or 1-800-488-6151

Address/Phone Correction
and/or Project Share Pledge
noted on reverse side

Account Number 2202214330

Due Date 07/26/2019
Amount Due \$28.62

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

019505 000001888



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034



2202214330000002862 000000000 000002862 0709 1

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2202214330
Has your address, phone number or email changed? Provide changes below.

Name Apt./Suite
Street
City State Zip
Telephone
Email



Help neighbors in need with energy costs.

- I pledge \$ on my monthly bill
I found my monthly bill amount to the nearest dollar
I would like to make a one-time donation of \$

For more information, visit idahopower.com/projectshare

Thank you!

July 2019



PAGE 1 OF 2

Billing Date 08/07/2019
Print Date 08/08/2019

080819-7300
Due Date 08/26/2019
Amount Due \$493.33

STATE OF OREGON
Account Number: 2205927300

Previous Balance \$480.53
Payments Received - Thank You \$480.53
Balance Forward \$0.00
Current Charges \$493.33
Account Balance \$493.33

Are you ready to go paperless?
Log into My Account on idahopower.com to track your use 24/7 and sign up for paperless bills, Auto Pay or bill alerts.

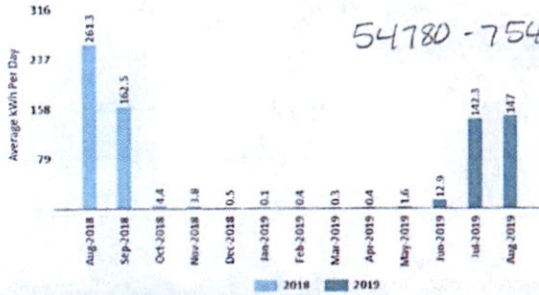


4559 8/5

6161919
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NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND PMP / HUNTINGTON, OR



54780 - 75400 - 8421 - 493.33

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208-388-2323 or 1-800-488-6151

Address/Phone Correction and/or Project Share Pledge noted on reverse side

Account Number 2205927300

Due Date 08/26/2019
Amount Due \$493.33

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

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P.O. BOX 34966
SEATTLE WA 98124-1966

019725 000001797



STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034

22059273000000049333 00000000 000049333 0807 9



PAGE 2 OF 2

Service Agreement Number 0030387313 Service Period 07/06/19 - 08/05/19 (31 days)
Service Address FAREWELL BEND PMP / HUNTINGTON, OR Next Read Date 09/05/2019
Description Day Use

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Billing kW	Basic Load Capacity	Reading Type
36272823	31053	35612	4,559	23	24	Regular

SERVICE DETAILS (Large General Service Schedule 095)

Service Charge for 3 Phase, per meter per month	\$17.35
Summer Demand Charge 23 @ \$6.29 per kW	\$144.67
Basic Charge 24 @ \$0.78 per kW of BLC	\$18.72
Summer Energy Charge @ \$0.062814 per kWh	\$286.37
Boardman Plant Early Closure Adjustment	\$0.67
PCAM @ \$-0.000187 per kWh	-\$0.85
Annual Power Cost Update @ \$0.001179 per kWh	\$5.38
Energy Efficiency Services	\$18.68
Oregon Solar Investment	\$2.34

Current Charges - Electric Service \$493.33

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kW = Kilowatt kWh = Kilowatt-hour BLC = Basic Load Capacity

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2205927300
Has your address, phone number or email changed? Provide changes below.

Name _____ Apt./Suite _____
Street _____ City _____ State _____ Zip _____
Telephone _____ Email _____

I pledge \$ _____ on my monthly bill
 Round up my monthly bill amount to the nearest dollar
 I would like to make a one-time donation of \$ _____



Help neighbors in need with energy costs.

For more information, visit idahopower.com/projectshare

Thank you!

13472

July 2019



PAGE 1 OF 2

Billing Date 08/07/2019
Print Date 08/08/2019

Due Date 08/26/2019
Amount Due \$78.88

080819-4330

VF 6440685
08/19

FAREWELL BEND ST PK
Account Number: 2202214330

Previous Balance \$28.62
Payments Received - Thank You -\$28.62
Balance Forward \$0.00
Current Charges \$78.88
Account Balance \$78.88

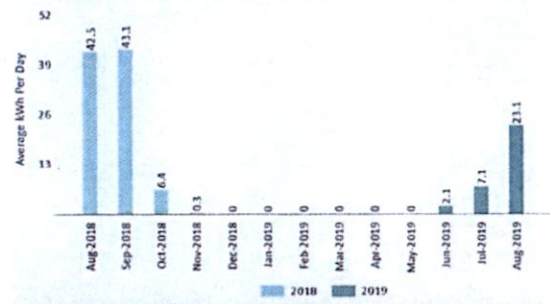
Are you ready to go paperless?
Log into My Account on idahopower.com to track your use 24/7 and sign up for paperless bills, Auto Pay or bill alerts.

717 8/5

54780-75400-8421-78.88

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND / HUNTINGTON, OR



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208-388-2323 or 1-800-488-6151

Address/Phone Correction and/or Project Share Pledge noted on reverse side

Account Number 2202214330
Due Date 08/26/2019
Amount Due \$78.88

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

019774 000001768
FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034

22022143300000007888 000000000 000007888 0807 6



PAGE 2 OF 2

Service Agreement Number 0030085466 Service Period 07/06/19 - 08/05/19 (31 days)
Service Address FAREWELL BEND / HUNTINGTON, OR Next Read Date 09/05/2019
Description C Loop/Irrigationpump

Table with columns: Meter Number, Previous Reading, Current Reading, Energy Used (kWh), Reading Type. Row 1: 79426096, 52692, 53409, 717, Regular

SERVICE DETAILS (Small General Service Schedule 07)

Table of service charges: Service Charge (\$9.25), Summer Energy Charge 500 kWh (\$41.62), Summer Energy Charge 217 kWh (\$23.82), Boardman Plant Early Closure Adjustment (\$0.11), PCAM @ \$-0.000187 per kWh (-\$0.13), Annual Power Cost Update @ \$0.001179 per kWh (\$0.85), Oregon Solar Investment (\$0.37), Energy Efficiency Services (\$2.99)

Current Charges - Electric Service \$78.88

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kWh = Kilowatt-hour

13472

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2202214330
Has your address, phone number or email changed? Provide changes below.

Name
Street Apt./Suite
City State Zip
Telephone
Email



Help neighbors in need with energy costs.

- I pledge \$ on my monthly bill
- Round up my monthly bill amount to the nearest dollar
- I would like to make a one-time donation of \$

For more information, visit idahopower.com/projectshare

Thank you!

August 2019



Billing Date 09/09/2019
Print Date 09/10/2019

091019-7300

Due Date 09/26/2019

Amount Due \$531.05

PAGE 1 OF 2

STATE OF OREGON
Account Number: 2205927300

Previous Balance \$493.33
Payments Received - Thank You - \$493.33
Balance Forward \$0.00
Current Charges \$531.05
Account Balance \$531.05

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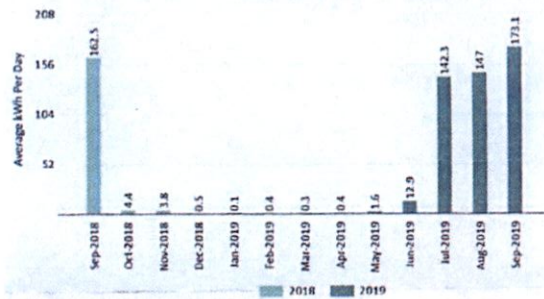


5368 9/5

54780 - 75400 - 8421 - 531.05

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND PMP / HUNTINGTON, OR



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Address/Phone Correction
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019839 000001659

STATE OF OREGON
FAREWELLBEND DAY USE PARKING L
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034



PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

Account Number 2205927300

Due Date 09/26/2019

Amount Due \$531.05

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

22059273000000053105 000000000 000053105 0909 6



PAGE 2 OF 2

Service Agreement Number 0030387313 Service Period 08/06/19 - 09/05/19 (31 days)
Service Address FAREWELL BEND PMP / HUNTINGTON, OR Next Read Date 10/04/2019
Description Day Use

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Billing kW	Basic Load Capacity	Reading Type
36272823	35612	40980	5,368	22	24	Regular

SERVICE DETAILS (Large General Service Schedule 09S)

Service Charge for 3 Phase, per meter per month	\$17.35
Summer Demand Charge 22 @ \$6.29 per kW, 26 days	\$116.06
Non-Summer Demand Charge 22 @ \$4.73 per kW, 5 days	\$16.76
Basic Charge 24 @ \$0.78 per kW of BLC, 26 days	\$15.70
Basic Charge 24 @ \$0.78 per kW of BLC, 5 days	\$3.02
Summer Energy Charge @ \$0.062814 per kWh, 26 days	\$282.79
Non-Summer Energy Charge @ \$0.058461 per kWh, 5 days	\$50.63
Boardman Plant Early Closure Adjustment	\$0.79
PCAM @ \$-0.000187 per kWh	-\$1.00
Annual Power Cost Update @ \$0.001179 per kWh	\$6.33
Energy Efficiency Services	\$20.09
Oregon Solar Investment	\$2.51

Current Charges - Electric Service \$531.05

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kW = Kilowatt kWh = Kilowatt-hour BLC = Basic Load Capacity

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Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2205927300
Has your address, phone number or email changed? Provide changes below.

Name _____ Apt./Suite _____
Street _____
City _____ State _____ Zip _____
Telephone _____
Email _____

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options,
visit idahopower.com.

13472

Project Share

Help neighbors in need with energy costs.

- I pledge \$ _____ on my monthly bill
- Round up my monthly bill amount to the nearest dollar
- I would like to make a one-time donation of \$ _____

For more information, visit idahopower.com/projectshare.

Thank you!



PAGE 1 OF 2

Billing Date 09/09/2019
Print Date 09/10/2019

Due Date 09/26/2019
Amount Due \$132.90

091019-4330

Sign up for My Account!
Access your account 24/7 to pay your bill, track your use and learn to save. Visit idahopower.com/myaccount to get started.



1202 9/5

FAREWELL BEND ST PK
Account Number: 2202214330
Previous Balance \$78.88
Payments Received - Thank You - \$78.88
Balance Forward \$0.00
Current Charges \$132.90
Account Balance \$132.90

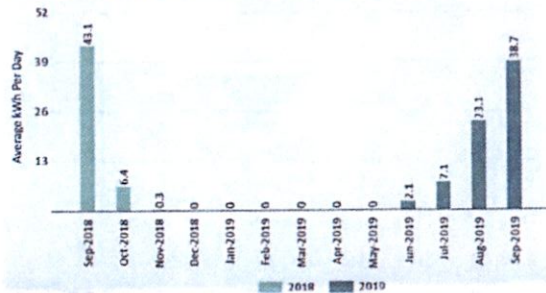
VF 043304

092519

54780 - 75400 - 8421 - 132.90

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for FAREWELL BEND / HUNTINGTON, OR



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Address/Phone Correction and/or Project Share Pledge noted on reverse side

019997 000001831



FAREWELL BEND ST PK
23751 OLD HIGHWAY 30
HUNTINGTON OR 97907-5034



Account Number 2202214330

Due Date 09/26/2019
Amount Due \$132.90

Amount Enclosed \$

Write your account number on your check or money order made payable to Idaho Power. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.

PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

22022143300000013290 000000000 000013290 0909 7

Aug 2019



PAGE 2 OF 2

Service Agreement Number 0030085466 Service Period 08/06/19 - 09/05/19 (31 days)
Service Address FAREWELL BEND / HUNTINGTON, OR Next Read Date 10/04/2019
Description C Loop/Irrigation/pump

Table with columns: Meter Number, Previous Reading, Current Reading, Energy Used (kWh), Reading Type. Row 1: 79426096, 53409, 54611, 1.202, Regular

SERVICE DETAILS (Small General Service Schedule 07)

Table of service charges: Service Charge (\$9.25), Summer Energy Charge (\$34.88), Summer Energy Charge (\$64.65), Non-Summer Energy Charge (\$6.74), Non-Summer Energy Charge (\$10.34), Boardman Plant Early Closure Adjustment (\$0.18), PCAM (\$-0.22), Annual Power Cost Update (\$1.42), Oregon Solar Investment (\$0.63), Energy Efficiency Services (\$5.03)

Current Charges - Electric Service \$132.90

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.
kWh = Kilowatt-hour

13472

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION for ACCOUNT NUMBER 2202214330
Has your address, phone number or email changed? Provide changes below.

Name Apt./Suite
Street
City State Zip
Telephone
Email



Help neighbors in need with energy costs.

- I pledge \$ on my monthly bill.
Round up my monthly bill amount to the nearest dollar.
I would like to make a one-time donation of \$

For more information, visit idahopower.com/projectsshare.

Thank you!