

RECEIVED

JUL 07 2016

WATER RESOURCES
WESTERN REGIONSTATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
STATEMENT OF COMPLETION
FOR SUBMITTING PROOF OF BENEFICIAL USE

FOR OFFICE USE ONLY	
Amt. of Fee \$	50
Receipt No.	WD44397
Received By	9
Date Received	7/7/16

The Idaho Department of Water Resources considers this form a statement by the permit holder(s) that development of a water right has been **completed** and that water has been applied to beneficial use to the extent described below. **This form must be accompanied by an examination fee, when necessary, or by a completed Beneficial Use Field Report prepared by a certified water right examiner.** Please refer to the instructions and fee schedule for this form. If ownership of the permit has changed, contact any Department office or visit the Department's website at idwr.idaho.gov for an *Assignment of Permit* form. If you wish to relinquish your permit because you have not established the authorized use of the water and are **not** applying for an extension, please notify the Department in writing.

- Permit No. 63-33111 Telephone No. (208) 336-9947
- Name of Permit Holder(s) Robert Flood
- Mailing Address 126 W. Thornberry Ct. City Boise
State Id Zip 83702 Email rfflood1@hotmail.com
- Source of Water Ground water If GROUND WATER (well), Date Drilled mo. June yr. 2015
Well Driller Can-Ad Well Drilling Pco Drilling Permit Number D 0069038
- Extent of use(s) completed as authorized by the water right permit:
Domestic (No. of households) 0 Stockwater (No. and type of stock) 0
Irrigation (No. of acres) 11 acres Other _____
- Total rate of diversion or storage volume for which proof is submitted .110 cfs OR _____ acre-feet.
- Compliance with a measuring device requirement, lockable controlling device requirement, and/or other conditions of permit:
Refer to the approval conditions on your permit and respond accordingly.
The Department will not issue a license if permit conditions are not met.

Measuring Device	Is a measuring device required?	Yes ☐	No ☒
	If yes, has the measuring device been installed?	Yes ☐	No ☒
Lockable Controlling Device	Is a lockable device required to control the diversion?	Yes ☐	No ☒
	If yes, has the lockable device been installed?	Yes ☐	No ☒
Fish Screen	Is a fish screen required?	Yes ☐	No ☒
	If yes, has the fish screen been installed?	Yes ☐	No ☒

Other Conditions of Permit

Do the approval conditions on your permit require you to submit additional information in connection with your proof of beneficial use? If yes, list the conditions below and attach documents with the required information.

Completed? Yes ☐ No ☐

- Fee Enclosed \$ _____ or not applicable ☐. See fee schedule on page 2 of the instructions.
Proof statements filed without an appropriate fee, will be considered incomplete.
- Person to contact to accompany the Department representative during field examination of the water system.
Name Robert Flood Telephone Number (208) 336-9947
Mailing Address 126 W. Thornberry Ct City Boise
State Id Zip 83702 Email rfflood1@hotmail.com

The information given on this form is my true statement of the extent to which the above numbered permit has been developed and water has been diverted and applied to a beneficial use. I understand that any undeveloped portion of the permit is relinquished to the State of Idaho.

Signature of Permit Holder

(Include your title, if on behalf of company or organization)

Date

7-7-16

IDAHO DEPARTMENT OF WATER RESOURCES
WELL DRILLER'S REPORT

1. WELL TAG NO. D 0069038

Drilling Permit No.

Water right or injection well #

2. OWNER

Name Flood, RobertAddress 125 W. Thornberry Ct.City BoiseState IDZip 83702

3. WELL LOCATION:

Twp. 1 North ☒ or South ☐ Rge. 1 East ☐ or West ☒Sec. 5 NW 1/4 1/4 NE 1/4 1/4 SE 1/4 1/4Gov't Lot _____ County AdaLat. 43° 27.550 (Deg. and Decimal minutes)Long. 116° 28.788 (Deg. and Decimal minutes)Address of Well Site 344 of Mile E. on Murphy Rd.City Kuna

Well identification number - Same as that of Landmark

Lot 1 Blk. 1 Sub. Name _____

4. USE:

☒ Domestic ☐ Municipal ☐ Monitor ☐ Irrigation ☐ Thermal ☐ Injection
☐ Other

5. TYPE OF WORK check all that apply (Replacement etc.)

☒ New Well ☐ Replacement well ☐ Modify existing well
☐ Abandonment ☐ Other

6. DRILL METHOD:

☒ Air Rotary ☐ Mud Rotary ☐ Cable ☐ Other

7. SEALING PROCEDURES

Seal material	From (ft)	To (ft)	Quantity (lb or ft ³)	Placement method/procedure
Chips	0	50	1500 lbs	Poured

8. CASING/LINER:

Diameter (nominal)	From (ft)	To (ft)	Gauge/Schedule	Material	Casing	Liner	Threaded	Welded
6"	+2	418	.250	Steel	☒	☐	☐	☒

Was drive shoe used? ☒ Y ☐ N Shoe Depth(s) 418

9. PERFORATIONS/SCREENS:

Perforations ☐ Y ☒ N MethodManufactured screen ☒ Y ☐ N Type JohnsonMethod of installation Washed in

From (ft)	To (ft)	Slot size	Number/ft	Diameter (nominal)	Material	Gauge or Schedule
420'	430'	.20		5"	Stainless	.304
430	440	.25		5"	Stainless	.304

Length of Headpipe 17' Length of Tailpipe Plate w/valvePacker ☒ Y ☐ N Type Western Rubber fig. K double rubber

10. FILTER PACK:

Filter Material	From (ft)	To (ft)	Quantity (lb or ft ³)	Placement method
-----------------	-----------	---------	-----------------------------------	------------------

11. FLOWING ARTESIAN:

Flowing Artesian? ☐ Y ☒ N Artesian Pressure (PSIG)

Describe control device

12. STATIC WATER LEVEL and WELL TESTS:

Depth first water encountered (ft) 230' Static water level (ft) 240'Water temp (°F) 61 Bottom hole temp (°F) 61Describe access port Sanitary Well Cap

Well test:

Test method:

Drawdown (feet)	Discharge or yield (gpm)	Test duration (minutes)	Pump	Boiler	Air	Flowing artesian
410'	80	60	☐	☐	☒	☐

Water Quality test or comments:

13. LITHOLOGIC LOG and/or repairs or abandonment:

Bore Dia. (in)	From (ft)	To (ft)	Remarks, lithology or description of repairs or abandonment, water temp.	Water	
				Y	N
10"	0	2	Top Soil		X
10	2	5	Hard Pan		X
10	5	8	Clay		X
10	8	33	Lava Rock		X
10	33	36	Cinders		X
10	36	50	Lava Rock		X
8"	50	56	Soft Lava		X
8	56	102	Lava Rock		X
8	102	104	Soft Lava		X
8	104	140	Lava Rock		X
8	140	150	Cinders		X
8	150	165	Clay & Sandstone Strips		X
8	165	168	Cemented Gravel		X
6"	168	185	Cemented Gravel		X
6	185	215	Sticky Brown Clay		X
6	215	230	Sand/Strips of Clay		X
6	230	260	Sand/clay strips	X	
6	260	320	Sand	X	
6	320	325	Sticky Brown Clay		X
6	325	330	Coarse Sand	X	
6	330	332	Sticky Clay		X
6	332	335	Sandstone		X
6	335	340	Coarse Sand	X	
6	340	385	Sand & clay Strips	X	
6	385	393	Sand 40 GPM	X	
6	393	397	Brown Clay		X
6	397	405	Sand 60 GPM	X	
6	405	407	Clay		X
6	407	410	Sand 70 GPM	X	
6	410	420	Brown Clay		X
6	420	440	Sand(Screen 20 slot /25 slot 80 GPM		

Completed Depth (Measurable)

440'

Completed Depth (Measurable) 440'Date: Started 4/10/2015 Completed 5/5/2015

14. DRILLER'S CERTIFICATION

We certify that all minimum well construction standards were complied with at the time the rig was removed.

Company Name Can-Ada Well Drilling & Pump Co No 304Principal Driller Earl Skinner Date 6/2/2015

Driller _____ Date _____

Operator I Brad Skinner Date 6/2/2015

Operator II _____ Date _____

* Signature of Principal Driller and rig operator are required.

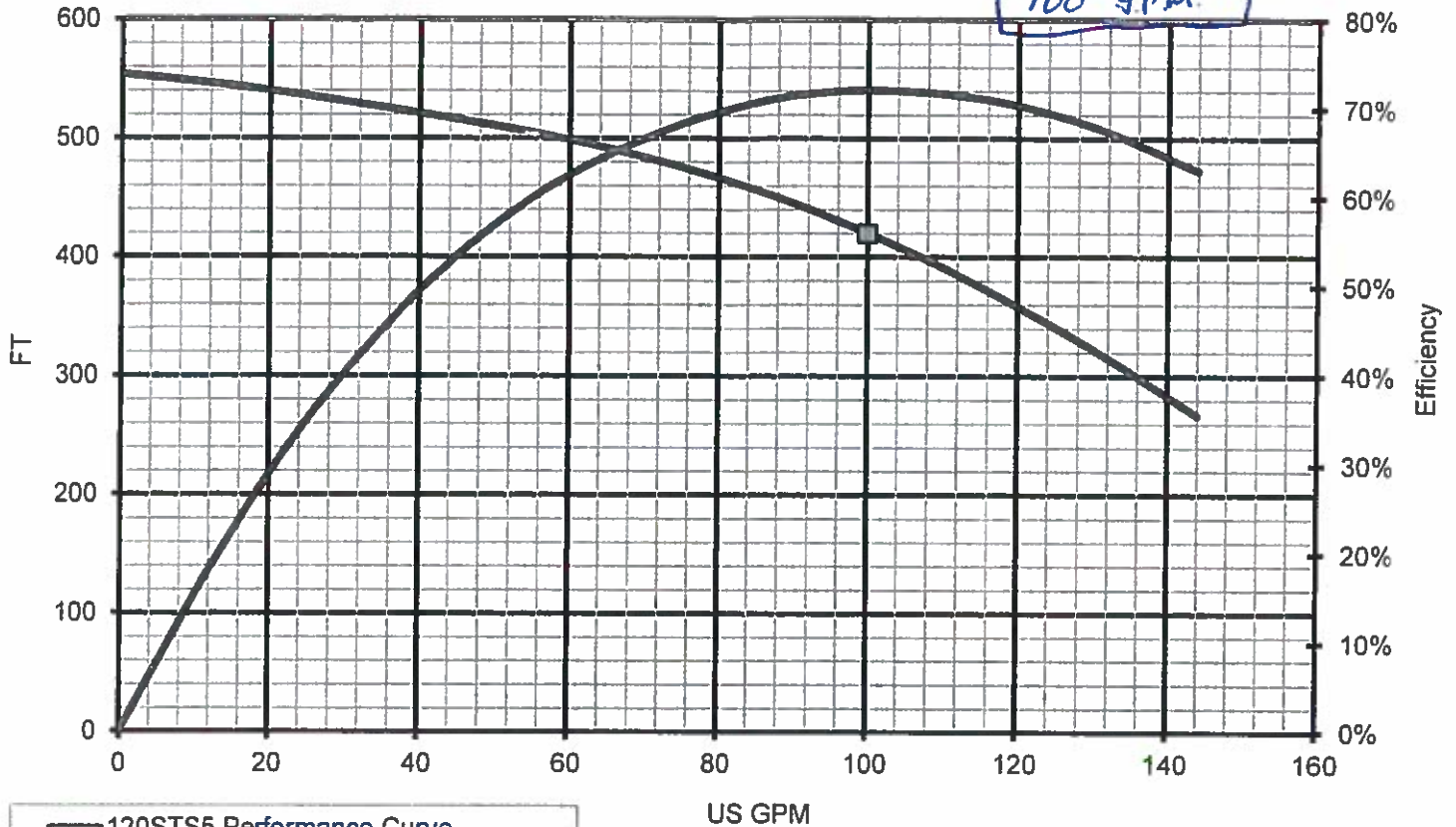


Franklin Electric

Bluffton, Indiana 46714 • www.franklin-electric.com

120 STS 5" Pump Performance

280' pumping Level
60# PSI
100 gpm



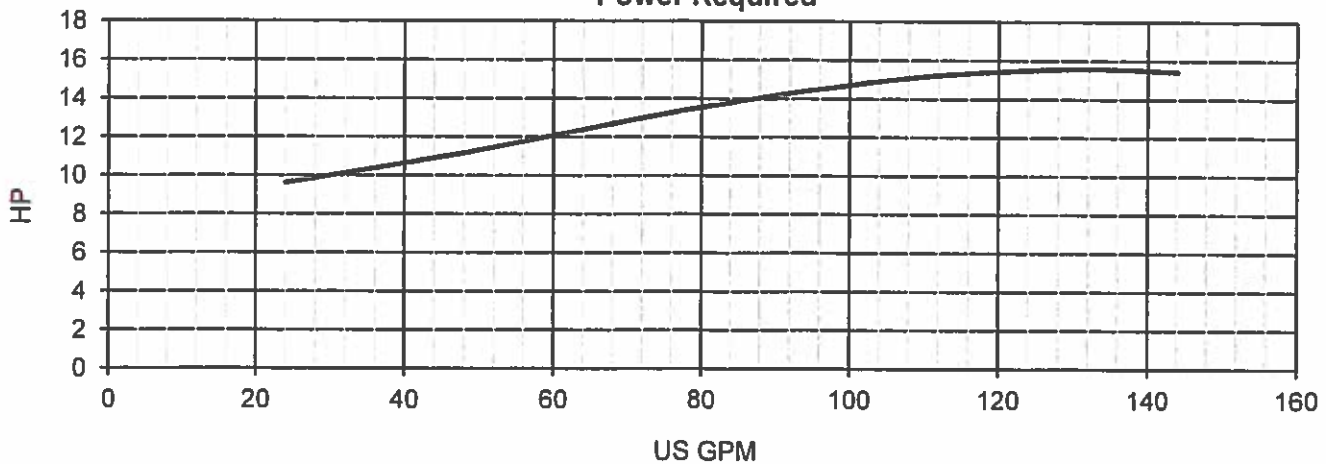
- 120STS5 Performance Curve
- 120STS5 0 RPM Performance Curve
- Design Point
- 5" Actual Performance
- Efficiency

Max Power on Curve: **15.6 HP**

Motor Selection: **6in 5-40HP**

- 8 A trim impellers
- 1 B trim impellers
- 0 C trim impellers

Power Required



Bob Flood Pump End
Franklin Electric 15 H.P.
Model - F5ST⁵1206309
⁵

Order Number 8A
SN 2M4-0852

Impeller Dia. 1B

Motor SN. 14C19-31-06199A
Franklin Model - 2366038120/3 phase
15 H.P. 230 volt. 41.6 amp / 47.4 ma.

Can-Ada Well Drilling & Pump Co. Inc.**4250 Murphy Rd.****Kuna, ID 83634****208-922-1165**8/A 103
Invoice

Date	Invoice #
8/25/2015	887

Bill To
Bob Flood rfflood1@hotmail.com 850-7214

Ship To
15 HP Pump

Terms	Due Date	Rep
Due on receipt	9/4/2015	EFS

Description	Qty	Cash	List Price	Total List
Franklin Sub 3 Phase 15 HP 230 Volt 6" Motor	1	3367.11	4,208.89	4,208.89
15 HP 120 GPM 5" 9 STG	1	3745.08	4,681.35	4,681.35
Turbine(100gpm@420TDH)				
Franklin VFD 30 HP 3 ph 230v N1 88a VFD	1	3825.42	4,781.77	4,781.77
Pressure Transducer- PT100PSIG	1	278.10	347.62	347.62
4-3 + GD. Flat Jacketed Sub Cable	375	5.58	6.98	2,617.50
# 4 Single Strand Wire	100	1.12	1.40	140.00
3" Galvanized T&C Pipe	357	11.68	14.24	5,083.68
3" Weld On Pitless Adapter	1	1146.61	1,365.49	1,365.49
3" Flowmatic Check Valve	1	358.80	448.51	448.51
Heat Shrink #6 Splice Kit	1	17.77	22.22	22.22
1 1/4" Schedule 40 PVC Conduit	20	.90	1.12	22.40
3" X 2 1/2" Galvanized Bushing	1	15.28	19.10	19.10
3" X 12" Galvanized Nipple	1	42.41	53.01	53.01
3" X 1 1/4 Galvanized Bushing	1	15.75	19.70	19.70
3" Galvanized Coupling	1	34.64	43.31	43.31
3" Galvanized Elbow 90	1	48.36	60.45	60.45
3" Galvanized Tee	1	52.34	65.43	65.43
1/2" X 1/4" Brass Bushing	1	3.64	4.55	4.55
3" Galvanized Union	1	93.97	117.47	117.47
3" Galvanized T&C Pipe/from well in ditch	21	19.10	23.87	501.27
8" Well Cap	1	220.39	275.49	275.49
Seid Crane Service	5	130.00	162.50	812.50
Labor/ 2 Men connecting pipe	5	80.00	100.00	500.00
TOTAL OF INVOICE BEFORE DISCOUNT				26,191.71
20% DISCOUNT IF PAID WITHIN 10 DAYS			-20.00%	-5,238.34
Thank you for your business.			Discounted Total	
			\$20,953.37	

LATHCO

INVOICE

15593 Eclipse Dr
Caldwell, ID 83607
Phone (208) 455-5103 Cell (208) 989-5069

INVOICE #2461
DATE: JUNE 20, 2016

TO:
Bob Flood

DESCRIPTION	AMOUNT
4 Bundles 48" Lath @ \$21.00 each	\$84.00
Tax (Idaho 6%)	\$5.04
TOTAL	\$89.04

PD
Ch 316

Thank you for your business!

SALES ORDER

Agri-Lines Irrigation Inc.
115 N 2nd Street
Parma, ID 83660

ORDER #: 0028377

ORDER DATE: 2/24/2016

DALLAS JENSEN

722-4100

EXCELLENCE IN WATER APPLICATION

SOLD TO:
FLOOD, BOB
MURPHY RD
Kuna, ID 83634

SHIP TO:
FLOOD, BOB
MURPHY RD
Kuna, ID 83634

Agri-Lines
IRRIGATION INC.



CUSTOMER P.O. CUSTOMER #: SHIPPING INSTRUCTION
Q7

ORDERED	PART #	ITEM DESCRIPTION	STATUS	PRICE	AMOUNT
4.00	/ASM PA	RISER ASSEMBLY	SHPD W/ BILL 3-30-16	112.30	449.19
1,100.00	612504RT	PIPE, IPS 125# 4" W/GSKT	SHPD W/ BILL 3-30-16	1.10	1,210.00
20.00	612504RT	PIPE, IPS 125# 4" W/GSKT	SHPD W/WES 4-8-16	1.10	22.00
5.00	508008	PIPE, PIP 80# 8" W/GSKT	SHPD W/WES 4-8-16	2.25	11.25
6.00	/PA	USED HANDLINE	PRINTED PICK 3-30-16	2,500.00	15,000.00
		PICK UP FROM GRANDVIEW			
19.00	CEP300	PLUG, H/L ALUM 3"		13.13	249.47
1.00	/PA	DELIVERY	SHPD W/ BILL 3-30-16	50.00	50.00
4.00	447-030	CAP, SLIP 3"	SHIPPED 4/1/16	2.51	10.04
4.00	401-422	TEE, IPS SXSXS 4"X3"	SHIPPED 4/1/16	13.56	54.24
1.00	406-040	ELBOW, IPS SXS 90D 4"	SHIPPED 4/1/16	9.13	9.13
1.00	438-422	BUSHING, IPS REDUCER SXF 4X3	SHIPPED 4/1/16	6.08	6.08

*See Receipt
2/24/2016*

SALES ORDER

Agri-Lines Irrigation Inc.
115 N 2nd Street
Parma, ID 83660

ORDER #: 0028377

ORDER DATE: 2/24/2016

DALLAS JENSEN

722-4100

EXCELLENCE IN WATER APPLICATION

SOLD TO:
FLOOD, BOB
MURPHY RD
Kuna, ID 83634

SHIP TO:
FLOOD, BOB
MURPHY RD
Kuna, ID 83634



CUSTOMER P.O. CUSTOMER #: SHIPPING INSTRUCTION
Q7

ORDERED	PART #	ITEM DESCRIPTION	STATUS	PRICE	AMOUNT
1.00	438-420	BUSHING, IPS REDUCER SXF 4X2	SHIPPED 4/1/16	6.08	6.08
1.00	GN-9-1	NIPPLE, GALV 2"XCLOSE	SHIPPED 4/1/16	2.72	2.72
1.00	F094-220-2	VALVE, GATE FIPT 2"	SHIPPED 4/1/16	42.15	42.15
1.00	436-020	ADAPTER, IPS MALE 2"	SHIPPED 4/1/16	1.41	1.41
20.00	612503RT	PIPE, IPS 125# 3" W/GSKT	SHIPPED 4/1/16	0.75	15.00
1.00	/PA	1250FT WIRE/CLOCK/PIGTAIL/VALV		1,900.00	1,900.00
4.00	FTO300	TEE, H/L ALUM END 3X3X3	REC 5-31-16	63.58	254.32
6.00	RFLT300	TEE, H/L LINE ALUM 3X3X3	REC 5-31-16	78.22	469.32

Pipe Installation Subject to Hard Digging Clause to Be Specified In Project Agreement.
Customer will be billed for actual footages used, returns credited for full pipe lengths only.
IDAHO POWER charges not included.
Design changes from NRCS or customer will be subject to additional costs.

NET ORDER: 19,762.40
LESS DISCOUNT:

FREIGHT:

SALES TAX:

ORDER TOTAL:

19,762.40

ZIMMATIC
BY LINDSAY

Ch# 1148
Pd Ch# 317

120 -
\$ 18,552.40

Spiers Construction, LLC
15780 Racetrack Dr.
Caldwell, ID 83607

INVOICE



Phone: 208-453-9229
Fax: 208-453-9231

Invoice: FLOOD-March16
Invoice Date: 4/12/2016

Bill To:	Project Details:
Bob Flood 126 W. Thornberry Court Boise, ID 83702	Bob Flood 5200 W. London Lane Kun, Idaho 83634

Payment Terms	Contract Number	Invoice Due Date
Net 10 Days		4/22/2016

Description

March/April Pay Request-Complete

Description	Quantity	UOM	Unit Price	Bill Amount
Dug Trench & Removed Rock	1.0000	LS	1,370.0000	1,370.00
Finished Digging Trench & Holding Pond	1.0000	LS	510.0000	510.00
Transport Excavator On-Site	1.0000	LS	340.0000	340.00
Laid Water Line & Started Backfill of Trench	1.0000	LS	1,160.0000	1,160.00
Backfill of Trench	1.0000	LS	400.0000	400.00
Finished Water Line, Bedded & Backfilled	1.0000	LS	900.0000	900.00
Subtotal Amount				4,680.00
'T' Indicates a taxable line				
Total Invoice Amount Due				4,680.00

SOLD TO ACCOUNT 882380942 FLOOD FLOOD & ASSOC 126 W THORNBERRY CT BOISE ID 83702-1665		PURCHASE ORDER NUMBER ROBERT FLOOD		DELIVERY DATE AND TIME 11/27/2015 10:50		EMPLOYEE BR2RKM	PAGE 1 OF 1
CALLER ROBERT FLOOD		DEPARTMENT NUMBER		ORDER CODE VISA	SALES ORDER NUMBER 1249187808	DELIVERY 6308346679	
TELEPHONE NUMBER 2083369947		REQUISITIONER		BRANCH ADDRESS 5576 IRVING ST. BOISE ID 83706-1216 208-377-2801			
SHIP TO FLOOD FLOOD & ASSOC 126 W THORNBERRY CT BOISE ID 83702-1665		PROJECT/JOB NUMBER		CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE CB
ATTENTION		PO RELEASE NUMBER		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			
		SPECIAL INSTRUCTIONS CWI					
		CARRIER NAME NONE		# OF BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Pump House Heater, 120/208/240V	39K903	1		T	193.75	193.75

Upon the return for credit and/or replacement of the above listed Granger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W W Granger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s)



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

FREIGHT	0.00
TAX	11.63
TOTAL	205.38

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls

SAP DELIVERY

6308346679

Visit our web site @ www.granger.com





Statement

DATE

8/31/2012

15780 Racetrack Drive
Caldwell, ID 83607
208-453-9229
Fax-208-453-9231

BILL TO

Bob Flood
126 W. Thornberry Ct
Boise, Idaho 83702

TERMS

DUE DATE

AMOUNT DUE

8/31/2012

\$875.00

DATE	BALANCE	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2012	0.00	Balance forward			
08/14/2012	875.00	INV #9251.			875.00
		— 225 Excavator, 7 @ \$125.00 = 875.00			
<i>Pld 9-10-12</i> <i>PL/FL</i> <i>1124</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	875.00	0.00	0.00	0.00	\$875.00

Terms: A finance charge of 1 1/2% per month (annual rate of 18%) will be charged on balances over 30 days. Please pay from this invoice. No other statement will be rendered. Account due and payable in full by the 10th of each month. Note: Any job past due 45 days will be liened.

We now accept credit card and debit card payments!!!

A 3% processing fee will be added for payment by credit card.

-----Customer Copy-----

&B Supply Inc.
650 Glenwood
arden City, ID 83714
08-853-5884
anager: Shane Branch

021972 ECONOMY PASTURE MIX 674.85 N
15 3 44.99
Reg \$49.99 - Senior Discount

Taxable Subtotal 0.00
NonTax Subtotal 674.85
Tax 0.00

Total 674.85

Auth: 032689 CRED CARD: VI 5355 674.85

TransID: 1409969932

Change 0.00

Signature: FLOOD/ROBERT

ct Name : robert Flood

ct Number: 8-3-8769

ne Store : 8

AX EXEMPT
EASON : FARM USE

Tr:8 Trn:29561 Reg:6 Ver:5.0.9.65
ite: 4/19/2016 Time: 5:51:20 PM
socioate:91458

---Customer Copy---

Anderson Custom Farming LLC

5/25/2016

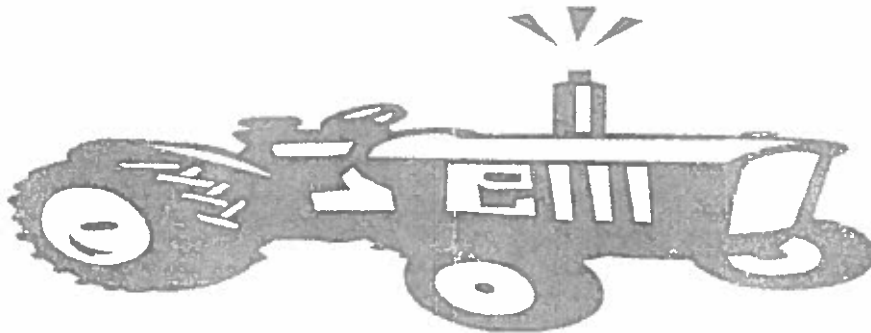
Bob Flood

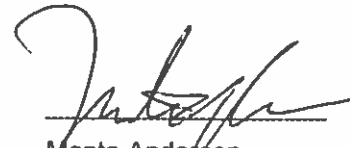
126 W. Thornberry Ct.

Boise ID 83702

Dates	Tractor Work & Materials	Total Due
25-May	Seed 3.5 hrs travel one way X \$90 / hr	\$315
Total		\$315

Thanks!




Monte Anderson
1730 E. Suzan Dr.
Meridian, Idaho 83642
(208) 890-7297 Cell

129237

941-0921

5-2-16

560 00

297687

941-0921

5-15-15-

[illegible]







07/04/2016

IT 4 INT 3

LOT 6 LOT 5

07/04/2016

LOT 9 LOT 8

07/04/2016

LOT 11 LOT 10

07/04/2016

7-7-16

Idaho Department of Water Resources
PO Box 83720
Boise Idaho 83720-0098

Re: 63-33111

On May 25, 2016 Anderson Custom Farming spread 375 lbs of pasture seed. On 5-26 and 27 the seed was covered. On Saturday 5-28 Agri-lines was scheduled to lay the hand line and begin irrigation. But they called and had to reschedule. Because of this delay the hand line and beginning of the irrigation didn't begin until June 5. I was told this 10 day delay wouldn't matter as long as it didn't rain. It didn't rain but the area was hit by heavy winds the first weekend.. It is usually windy on this location during the spring and early summer.

As the pictures show very little pasture germinated on the western 2 lots. More germinated on the eastern lots.. The lots begin at the Waldvogel canal and rise at about a 4 degree rate with rolling levels.

I have been watering every day up to and including the present.

There are areas that are growing well but it seems less than half. But the weeds are very healthy.

I have talked to a lot of knowledgeable people to ascertain the reason so little seed germinated. I got three reasons that may be the cause. Any one or all three may be contributors. .

1. Heavy easterly winds blew most the seed. The prevailing wind is N/W to S/E that would be why the western lots are worse.

2. The sprinklers were covering a 100 ft circle, thus a 20 ft overlap. But the winds changed were the water went.

3, I also talked to a retired Federal department of agriculture manager. He stated that most the seed more than likely died without irrigation of the seed with the 10 day delay. So I got conflicting information.

I need an expedited review I need to see if I have to redo my efforts to get the 11 acres of water rights since the value of the 8 lots depends on it. And The lots are now on the market. The irrigation lines are not taking into account the lot lines and therefore must be removed if one or more lots are sold.

R.F. Flood





An IDACORP Company

www.idahopower.com

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

Customer Name: WALDVOGEL ACRES HOA INC
 Account Number: 2222215317
 Billing Date: 07/06/2016
 Print Date: 07/07/2016

Due Date	Please Pay
07/21/2016	\$376.44

**Account
Activity**

Previous Balance	\$114.68
Payments - Thank You	\$30.63 CR
Balance Forward	\$84.05
Total Adjustments	\$84.05 CR
Current Charges	\$376.44
Account Balance	\$376.44

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.

Thank you for participating in the e-bill service.

idahopower.com:
Mobile Friendly!

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!

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



An IDACORP Company

PO BOX 70
 BOISE, ID 83707
 (208) 388-2323 (Treasure Valley)

ACCOUNT NUMBER	DUE DATE	PLEASE PAY
2222215317	07/21/2016	\$376.44

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.



1201 00000020
 WALDVOGEL ACRES HOA INC
 126 W THORNBERRY CT
 BOISE, ID 83702-1665

2



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

22222153170000037644 000000000 000037644 0706 8



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

Customer Name: WALDVOGEL ACRES HOA INC
Account Number: 2222215317
Billing Date: 07/06/2016
Print Date: 07/07/2016

Service Agreement No: 0032359209

Next Read Date: 08/03/2016

Service Location: 5262 W LONDON LN WELL / KUNA, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
12096385	06/03/16	07/01/16	29	Regular	31	2894	1	2863

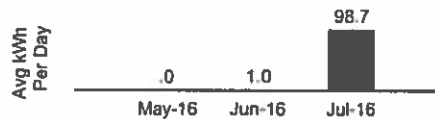
Billing kW	BLC
15	0

Small General Service Schedule 07	Service Charge	\$5.00
	Summer Energy Charge 300 kWh @ \$0.097756 per kWh	\$29.33
	Summer Energy Charge 2,563 kWh @ \$0.116428 per kWh	\$298.40
	Annual Adjustment Mechanism	\$35.56
	Federal Columbia River Benefits Supplied by BPA	\$5.16 CR
	Energy Efficiency Services	\$13.31
Current Charges - Electric Service		\$376.44

Adjustments	Late Payment Charge	\$1.05 CR
	Underground Service Return Trip Charge	\$83.00 CR
	Current Adjustments	\$84.05 CR

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

Your Electric Use Pattern



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 _____

Street _____ Apt./Suite _____

City _____ State _____ Zip Code _____

Telephone Number _____

Email Address _____

Account Number: 2222215317

PROJECT SHARE PLEDGE

Please add the amount indicated to my monthly bill.

☐ \$2 ☐ \$5 ☐ \$10

☐ \$ _____

☐ I would like to make a one-time contribution in the amount 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.