State of Idaho
Department of Water Resources

Water Right License

Water Right No. 29-14401

Priority: July 21, 2021

Maximum Diversion Rate: 0.04 CFS
Maximum Diversion Volume: 4.3 AF

It is hereby certified that:

LAVA RANCH PROPERTY OWNERS ASSN
PO BOX 131
LAVA HOT SPGS ID 83246-0131

has complied with the terms and conditions of the permit, issued pursuant to Application for Permit dated July 21, 2021, and has submitted Proof of Beneficial Use on November 18, 2022. An examination confirms water is diverted from:

Source : GROUND WATER

Beneficial Use	Period of Use	Rate of Diversion	Annual Volume
DOMESTIC	01/01 to 12/31	0.04 CFS	4.3 AF

Location of Point(s) of Diversion
GROUND WATER SE¼ SE¼, Sec. 7, Twp 10S, Rge 38E, B.M. BANNOCK County

Place of Use: DOMESTIC

Twp	Rng	Sec	NE				NW				SW				SE				Totals
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	
10S	38E	5											X	X					
10S	38E	7												X	X	X	X	X	
10S	38E	8					X	X	X	X		X							
10S	38E	17		X L2	X		X L3	X L4	X	X	X	X		X	X	X	X	X	
10S	38E	18	X L1	X L2	X	X									X	X	X	X	
10S	38E	19	X	X	X	X	X		X L2	X	X	X L3		X	X	X	X	X	
10S	38E	20	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
10S	38E	29	X	X	X	X	X	X	X	X	X				X	X			
10S	38E	30	X	X	X	X	X			X	X			X	X	X	X	X	

Conditions of Approval

1. Domestic use is for a pump station to fill portable water containers with water for culinary use at 470 lots and does not include lawn, garden, landscape, or other types of irrigation.
2. Place of use is within the Lava Ranch Subdivision.
3. Upon specific notification by the Department, the right holder shall install a lockable device of a type acceptable to the Department in a manner that will provide the watermaster suitable control of the diversion.

SCANNED
FEB 14 2023

State of Idaho
Department of Water Resources

Water Right License

Water Right No. 29-14401

This license is issued pursuant to the provisions of Idaho Code § 42-219. The water right confirmed by this license is subject to all prior water rights and shall be used in accordance with Idaho law and applicable rules of the Department of Water Resources.

Signed this 14th day of FEBRUARY, 2023.

Angela M. Hansen

ANGELA HANSEN
Water Rights Section Manager

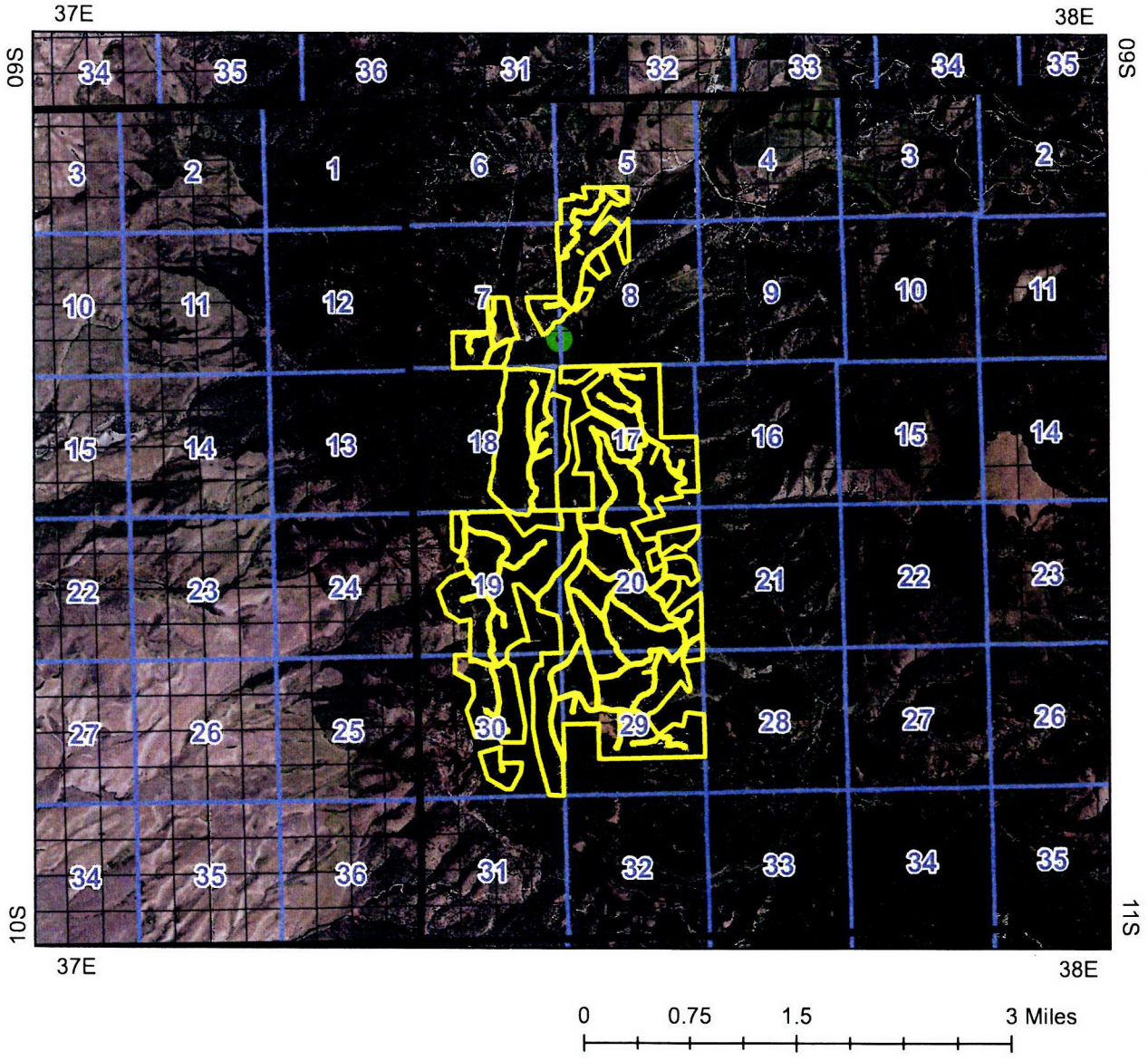
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FEB 14 2023

State of Idaho
Department of Water Resources

Attachment to Water Right

29-14401

This map depicts the DOMESTIC place of use boundary for this water right at the time of this approval and is attached to the approval document solely for illustrative purposes.



0 0.75 1.5 3 Miles

Place Of Use Boundary
Townships
PLS Sections
Quarter Quarters
Point of Diversion

N

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FEB 14 2023

RECEIVED
NOV 23 2022
DEPARTMENT OF WATER RESOURCES

Form 42-217 Rev. 6/22

RECEIVED
NOV 18 2022
DEPT OF WATER RESOURCES SOUTHERN REGION

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

STATEMENT OF COMPLETION

FOR SUBMITTING PROOF OF BENEFICIAL USE

FOR OFFICE USE ONLY
Amt. of Fee $
Receipt No.
Receipted By
Date Receipted

The Idaho Department of Water Resources (Department) considers this form a statement that the permit holder(s) applied water to beneficial use and completed development of a water right 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 (CWRE).** Please refer to the instructions and fee schedule for this form. If ownership of the permit has changed, complete a Notice of Change in Water Right Ownership form. If you wish to relinquish your permit because you have not established the authorized water use and are not applying for an extension, please notify the Department in writing.

1. Permit No. 29-14401 Name of Permit Holder(s) Lava Ranch Property Owners Association

Telephone No. _____ Email flanarybk@gmail.com

Mailing Address P.O. Box 131 City Lava Hot Springs State ID Zip 83246

2. Source of Water Groundwater If Ground Water (well), Date Drilled mo. -- / yr. 1983

Drilling Permit/Tag No. -- Drilling Company's Name L.W. Frandsen & Sons Well Drilling

3. Extent of use(s) completed **as authorized by the water right permit**:

Domestic (No. households) 470 Irrigation (No. acres) _____ Stockwater (No. and stock type) _____

Other Lava Ranch Property Owners Association lots

4. Total diversion rate or volume (storage only) for which proof is submitted 0.04 cfs OR _____ af

If the total developed water use is 5 acres of irrigation or less, is stockwater storage of 14.6 acre-feet or less, or has a diversion rate of less than 0.24 cfs, attach a map of the place of use and point of diversion and photographs showing beneficial use.

5. Describe the diversion and delivery system from the water source to the use (pump, lift, irrigation method, etc.)

Well, Pump, Diversion Pipe. LRPOA members fill private tanks to use.

6. Permit condition compliance. Refer to the permit approval conditions and check all the items required, then check "Yes" or "No" to indicate whether the required items were established, submitted, and/or installed:

Required? Yes	No	(If "Yes", attach required data, evidence of compliance, or evidence of installation)
☐	☐ ☑	Ground water level data, pumping information, or other diversion data
☐	☐ ☑	Mitigation plan
☐	☐ ☑	Lockable controlling works
☐	☐ ☑	Measuring device
☐	☐ ☑	Fish screen
☐	☐ ☑	Other requirements of the water right permit _____
	☐ ☑	Reasonably Anticipated Future Needs ("RAFN") Municipal use

If RAFN Municipal use, additional increment of beneficial use developed? ☐ Yes (attach CWRE report) ■ No

7. Fee Enclosed $_____ or ☐ CWRE field report attached or ■ No fee required

See fee schedule on page 3 of the instructions. Proof statements filed without an appropriate fee are incomplete.

8. Person to contact to accompany a Department representative during the field examination of the water system:

Name: Adrienne Buckley Telephone No. 801-712-5989 Email a2.lavaranch@gmail.com

Mailing Address P.O. Box 131 City Lava Hot Springs State ID Zip 83246

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 beneficial use. I understand that any undeveloped portion of the permit is relinquished to the State of Idaho.

Karen Flanary — Karen Flanary — 11/17/22

SIGNATURE OF PERMIT HOLDER* PRINTED NAME AND TITLE DATE

*Attach power of attorney if completing on behalf of permit holder. LRPOA President

SCANNED

FEB 14 2023

0004599316

STATE OF IDAHO

Office of the secretary of state, Lawerence Denney

ANNUAL REPORT

Idaho Secretary of State
PO Box 83720
Boise, ID 83720-0080
(208) 334-2301
Filing Fee: $0.00

For Office Use Only

-FILED-

File #: 0004599316

Date Filed: 2/7/2022 3:33:06 PM

Entity Name and Mailing Address:

Entity Name:	LAVA RANCH PROPERTY OWNERS' ASSOCIATION, INC.
The file number of this entity on the records of the Idaho Secretary of State is:	0000183770
Address	KAREN FLANARY 2233 S 150 W CLEARFIELD, UT 84015-2026

Entity Details:

Entity Status	Active-Good Standing
This entity is organized under the laws of:	IDAHO
If applicable, the old file number of this entity on the records of the Idaho Secretary of State was:	C57459

The registered agent on record is:

Registered Agent	PETER WELLS Registered Agent Physical Address 216 W WHITMAN POCATELLO, ID 83204 Mailing Address

Corporate Officers and Directors:

Name	Title	Business Address
Matt Groll	President	3286 N. 1730 E. NORTH LOGAN, UT 84341
▪ Josh Crowe	Vice President	14812 S. BRUSH BASIN CIRCLE HERRIMAN, UT 84096
Robert Poulson	Treasurer	3582 W. 250 N. HURRICANE, UT 84737
▪ Karen Flanary	Secretary	2233 S 150 W CLEARFIELD, UT 84015
Shirley Sheffield	Director	532 S. COUNTRY CREEK DR. LAYTON, UT 84041
▪ Brad Hess	Director	1503 N. 500 W MALAD, ID 83252
▪ Ray Rosen	Director	4670 CHATEAU CHUBBUCK, ID 83201
Shelly Madsen	Director	3171 N. 700 W. PLEASANT VIEW, UT 84414
▪ James Patterson	Director	P.O.BOX 762 LAVA HOT SPRINGS, ID 83246

The annual report must be signed by an authorized signer of the entity.

Job Title: Secretary

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FEB 14 2023

BU681-3666 02/07/2022 3:33 PM Received by ID Secretary of State Lawerence Denney

Karen Flanary	02/07/2022
Sign Here	Date

BU681-3667 02/07/2022 3:33 PM Received by LD Secretary of State Lawrence Denney

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FEB 14 2023

IDAHO DEPARTMENT OF
WATER RESOURCES

322 E Front Street, Suite 648, Boise ID 83702 • PO Box 83720, Boise ID 83720-0098
Phone: 208-287-4800 • Fax: 208-287-6700 • Email: idwrinfo@idwr.idaho.gov • Website: idwr.idaho.gov

Governor Brad Little **Director Gary Spackman**

February 14, 2023

LAVA RANCH PROPERTY OWNERS ASSN
PO BOX 131
LAVA HOT SPGS ID 83246-0131

RE: License No. 29-14401

ISSUANCE OF LICENSE

Dear Water Right Holder(s):

The Department of Water Resources ("Department") has issued the enclosed Water Right License confirming that a water right has been established in accordance with your permit. Please be sure to thoroughly review all the conditions of approval listed on your license. The conditions may include ongoing requirements, such as maintenance of a measuring device or implementation of mitigation, as well as information about how your water use may be administered, such as regulation by a watermaster in a water district.

The license is a PRELIMINARY ORDER issued by the Department pursuant to Rule 730 of the Department's Rules of Procedure (IDAPA 37.01.01.730). It can and will become a final order without further action by the Department unless a party petitions for reconsideration, files exceptions, or requests a hearing as described in the enclosed information sheet.

Also, please note that water right owners are required to report any change of water right ownership and/or mailing address to the Department within 120 days of the change. Water right forms are available from any office of the Department or on the Department's website at idwr.idaho.gov

If you have any questions concerning the enclosed information, please contact me at (208) 287-4951.

Sincerely,

Jan Hesley

for Angela Hansen
Water Rights Section Manager

Enclosure(s)

SCANNED
FEB 14 2023

CERTIFICATE OF SERVICE

I hereby certify that on February 15, 2023, I served a true and correct copy of Water Right License No. 29-14401 by U.S. Mail, postage prepaid, to the following:

LAVA RANCH PROPERTY OWNERS ASSN (Current Owner)
PO BOX 131
LAVA HOT SPGS ID 83246-0131

TRAVIS L THOMPSON (Attorney)
BARKER ROSHOLT & SIMPSON LLP
PO BOX 63
TWIN FALLS ID 83303-0063
tlt@idahowaters.com

ERICK POWELL
BROCKWAY ENGINEERING PLLC (Representative)
2016 WASHINGTON ST N STE 4
TWIN FALLS ID 83301-3082
Erick.powell@brockwayeng.com

Jean Hersley
Technical Records Specialist 2

SCANNED
FEB 14 2023

EXPLANATORY INFORMATION TO ACCOMPANY A PRELIMINARY ORDER

(To be used in connection with actions when a hearing was **not** held)

(Required by Rule of Procedure 730.02)

The accompanying order or approved document is a "**Preliminary Order**" issued by the department pursuant to section 67-5243, Idaho Code. **It can and will become a final order without further action of the Department of Water Resources ("department") unless a party petitions for reconsideration, files an exception and brief, or requests a hearing as further described below:**

PETITION FOR RECONSIDERATION

Any party may file a petition for reconsideration of a preliminary order with the department within fourteen (14) days of the service date of this order. **Note: the petition must be received by the department within this fourteen (14) day period.** The department will act on a petition for reconsideration within twenty-one (21) days of its receipt, or the petition will be considered denied by operation of law. See Section 67-5243(3) Idaho Code.

EXCEPTIONS AND BRIEFS

Within fourteen (14) days after: (a) the service date of a preliminary order, (b) the service date of a denial of a petition for reconsideration from this preliminary order, or (c) the failure within twenty-one (21) days to grant or deny a petition for reconsideration from this preliminary order, any party may in writing support or take exceptions to any part of a preliminary order and may file briefs in support of the party's position on any issue in the proceeding with the Director. Otherwise, this preliminary order will become a final order of the agency.

REQUEST FOR HEARING

Unless a right to a hearing before the Department or the Water Resource Board is otherwise provided by statute, any person aggrieved by any final decision, determination, order or action of the Director of the Department and who has not previously been afforded an opportunity for a hearing on the matter may request a hearing pursuant to section 42-1701A(3), Idaho Code. A written petition contesting the action of the Director and requesting a hearing shall be filed within fifteen (15) days after receipt of the denial or conditional approval.

ORAL ARGUMENT

If the Director grants a petition to review the preliminary order, the Director shall allow all parties an opportunity to file briefs in support of or taking exceptions to the preliminary order and may schedule oral argument in the matter before issuing a final order. If oral arguments are to be heard, the Director will within a reasonable time period notify each party of the place, date and hour for the argument of the case. Unless the Director orders otherwise, all oral arguments will be heard in Boise, Idaho.

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FEB 14 2023

CERTIFICATE OF SERVICE

All exceptions, briefs, requests for oral argument and any other matters filed with the Director in connection with the preliminary order shall be served on all other parties to the proceedings in accordance with IDAPA Rules 37.01.01302 and 37.01.01303 (Rules of Procedure 302 and 303).

FINAL ORDER

The Director will issue a final order within fifty-six (56) days of receipt of the written briefs, oral argument or response to briefs, whichever is later, unless waived by the parties or for good cause shown. The Director may remand the matter for further evidentiary hearings if further factual development of the record is necessary before issuing a final order. The department will serve a copy of the final order on all parties of record.

Section 67-5246(5), Idaho Code, provides as follows:

> Unless a different date is stated in a final order, the order is effective fourteen (14) days after its service date if a party has not filed a petition for reconsideration. If a party has filed a petition for reconsideration with the agency head, the final order becomes effective when:
>
> (a) The petition for reconsideration is disposed of; or
> (b) The petition is deemed denied because the agency head did not dispose of the petition within twenty-one (21) days.

APPEAL OF FINAL ORDER TO DISTRICT COURT

Pursuant to sections 67-5270 and 67-5272, Idaho Code, if this preliminary order becomes final, any party aggrieved by the final order or orders previously issued in this case may appeal the final order and all previously issued orders in this case to district court by filing a petition in the district court of the county in which:

i. A hearing was held,
ii. The final agency action was taken,
iii. The party seeking review of the order resides, or
iv. The real property or personal property that was the subject of the agency action is located.

The appeal must be filed within twenty-eight (28) days of this preliminary order becoming final. See section 67-5273, Idaho Code. The filing of an appeal to district court does not itself stay the effectiveness or enforcement of the order under appeal.

MEMORANDUM

To: **Water Right File No(s). 29-14401**

From: **Ashley Ritter**

Date: **February 01, 2023**

Re: **Certified Water Right Field Exam**

On November 23, 2022, the Idaho Department of Water Resources ("the Department") received a Beneficial Use Field Report ("Report") for water right permit 29-14401. The Beneficial Use Field Exam ("Exam") was completed on November 01, 2022, by certified water right examiner Erick Powell.

Initial review of the Report showed the Place of Use (POU) to include 10S 38E Sec 5 SESW which was not included in the POU on the issued permit. I reached out to Erik Powell to confirm that this is correct, and if so an amendment to the permit would need to be submitted. Erick confirmed (via email attached) that this was a clerical error and should have been listed as 10S R38E Sec 5 SWSE (which is listed on the permitted POU).

The permit is for domestic use of a pump station to fill portable water containers with water for 470 lots, and does not include lawn, garden, landscape, or other types of irrigation (permit condition # 3). No measuring device is installed at the well site. Well flow was determined by utilizing a 25-gallon container and measuring the time for the well to fill the container. The reported average time to fill the container is 66.4 seconds (1 minute 6.4 seconds). This equates to 22.59 gal./min. Annual water volume diverted was determined by diverting water for 1 hour. The power usage for the well for that one hour was 0.732 kwh (Confirmed from Erick Powell via email that the power reading is only connected to use from this well) and the volume of water diverted for one hour was 1,355 gallons.

Power records from December 2, 2021 through October 7, 2022 were used to calculate total annual power usage (Power records from Pavilion Well were used in calculation) which equates to 737 kwh. The examiner listed the power total as 739 kwh. It appears there was a slight math error, although this does not change the volume of water which equates to 4.2 acre feet. It is reported that no power records were available for October through early December 2022, and power records from October 8, 2020 through December 9, 2020 were used to calculate an additional 19 kwh. The 19 kwh equates to approximately 0.1 acre-feet of water. The power records collected in 2020 occurred outside of the development period (priority date of July 21, 2021). The additional 0.1 acre-feet equates to approximately 2.3% of the total annual volume of 4.3 acre-feet.

Estimated annual volume for 1 domestic home: Usage of approximately 250 gallons per day * 365 days =91,250 gallons/325,850 gallons = 0.28 acre-feet (470 homes) = 131.6 acre-feet.

There appears to be no issues with the volume or rate determination for this permit.

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FEB 14 2023

Form 219 07/11

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NOV 23 2022
DEPARTMENT OF WATER RESOURCES

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

BENEFICIAL USE FIELD REPORT

RECEIVED
NOV 18 2022
DEPT OF WATER RESOURCES SOUTHERN REGION

A Beneficial Use Field Report is prepared by a water right examiner as the result of an examination to clearly confirm and establish the extent of the beneficial use of water established in connection with a permit during the development period authorized by the permit and any extensions of time previously approved.

A. GENERAL INFORMATION

Permit No. 29-14401

1. Owner Lava Ranch Property Owners Association Phone No. 801-548-8938
   Current address P.O. Box 131; Lava Hot Springs, ID 83246
2. Examiner's name Erick Powell EXAM DATE 11/1/2022
3. Accompanied by Adrienne Buckley Email a2.lavaranch@gmail.com
   Address P.O. Box 131; Lava Hot Springs, ID 83246
   Relationship to permit holder Board Member Phone No. 801-712-5989
4. Source Groundwater tributary to

B. OVERLAP REVIEW

1. Other water rights with the same place of use Individual domestic water rights within LRPOA
2. Other water rights with the same source and point of diversion None

C. DIVERSION AND DELIVERY SYSTEM

1. **Point(s) of Diversion:**

Ident. No.	Gov't Lot	¼	¼	¼	Sec	Twp	Rge	County	Method of Determination/Remarks
			SE	SE	7	10S	38E	BANNOCK	GPS, GIS

2. **Place(s) of Use:** Method of determination GIS, see attached list

Twp	Rge	Sec	NE				NW				SW				SE				Totals
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	

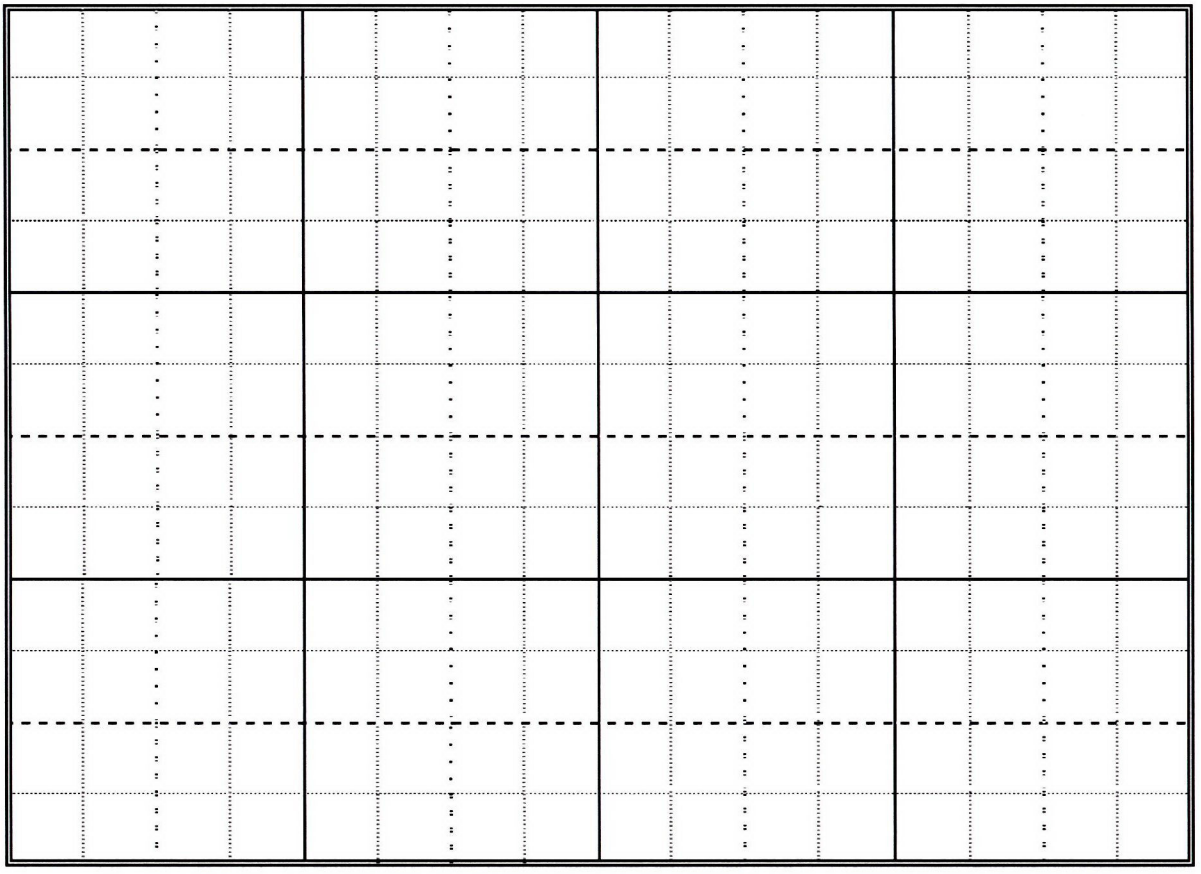
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FEB 14 2023

2. Place(s) of Use:

Twp	Rge	Sec	NE				NW				SW				SE			
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE
10S	38E	5											D				D	
		7												D	D	D	D	D
		8					D	D	D	D		D						
		17		D	D		D	D	D	D	D	D		D	D	D	D	D
		18	D	D	D	D									D	D	D	D
		19	D	D	D	D	D		D	D	D	D		D	D	D	D	D
		20	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
		29	D	D	D	D	D	D	D	D	D				D	D		
		30	D	D	D	D	D			D	D			D	D	D	D	D

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3. **Delivery System Diagram**: Indicate all major components and distances between components. Indicate weir size/ditch size/pipe diameter (inside), as applicable. Use the space provided or ☐ see attached.



Scale: 1" = _____

☐ Copy of USGS Quadrangle attached showing location(s) of point(s) of diversion and place(s) of use (**required**)
☒ Aerial photo attached (required for irrigation of 10+ acres)
☒ Photo of diversion and system attached

4.

Well or Diversion Identification No.*	**Motor Make**	**Hp**	**Motor Serial No.**	**Pump Make**	**Pump Serial No. or Discharge Size**
Existing Well	Franklin Electric	3/4	2801074915	Grundfos*	16S07-08*

***Code to correspond with no. on map and aerial photo**

*No record of actual pump, pump company indicated probable pump.

D. FLOW MEASUREMENTS

1.

Measurement Equipment	**Type**	**Make**	**Model No.**	**Serial No.**	**Size**	**Calib. Date**
25-gallon tank	Tank	NA	NA	NA	25 gal	NA

2. **Measurements:** _____

Flow rate measurement: measured time required to fill 25-gallon tank 3 different times. The average time to fill tank was 1 minute and 6.4 seconds.

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E. NARRATIVE/REMARKS/COMMENTS

Community water source for mountain recreation subdivision. Lot owners bring water tanks to the community well, fill water tanks at the well, and take water tanks back to lots for use. No measuring device is installed on the well. The well flow rate was determined by measuring the time required to fill a 25-gallon tank. The average time to fill the tank was 1 minute and 6.4 seconds. This equates to a flow rate of 22.59 gal/min.

Annual volume diverted was determined by diverting water for 1 hour and observing the power usage during that hour. The power usage for 1 hour was 0.732 kwh and the water volume diverted was 1,355 gal/hr. The diverted water was run through a portable flume for 1 hour, and the flow rate through the fume did not change during the 1 hour period. Therefore, the volume of 22.5 gal/min for 60 minutes is Power records from December 2, 2021 through October 7, 2022 were obtained and the power usage was 739 kwh. This equates to 4.2 acft. No power records were available for October through early December 2022, so I used power records from October 8, 2020 through December 9, 2020, which had a power use of 19 kwh. This equates to 0.1 acft of water diverted. The total annual water diverted was approximately 4.3 acft.

Has the permit holder met all conditions of permit approval, including any mitigation requirements and/or measuring device installation requirements? ☒ Yes ☐ No If no, what must be done to meet the permit requirements?

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FEB 14 2023

F. FLOW CALCULATIONS

☐ Additional computation sheets attached

Measured Method:
Average time to fill 25-gallon tank was 1 minute and 6.4 seconds. This equates to a flow rate of 22.5 gal/min.

G. VOLUME CALCULATIONS

1. Volume Calculations for Irrigation:

$V_{I.R}$ = (Acres Irrigated) x (Irrigation Requirement) = _____

$V_{D.R}$ = [Diversion Rate (cfs)] x (Days in Irrigation Season) x 1.9835 = _____

V = Smaller of $V_{I.R.}$ and $V_{D.R.}$ = _____

2. Volume Calculations for Other Uses:
Power use for 1 hour was 0.732 kwh for 1,355 gallons. Using Power records from Dec 9, 2021 through Oct. 7, 2022, the power usage was 739 kwh for 4.2 acft. Power records from Oct 8, 2020 through Dec 9, 2020 showed a power use of 19 kwh, for a water volume of 0.1 acft. The volume used during a 12 month period is approximately 4.3 acft.

H. RECOMMENDATIONS

1. Recommended Amounts

Beneficial Use	Period of Use From	Period of Use To	Rate of Diversion Q (cfs)	Annual Volume V (afa)
Domestic	1/1	12/31	0.04 cfs	4.3 acft
		Totals:	0.04 cfs	4.3 acft

2. Recommended Amendments

☐ Change P.D. as reflected on page 1 ☐ Add P.D. as reflected on page 1 ☒ None
☐ Change P.U. as reflected on page 1 ☐ Add P.U. as reflected on page 1 ☐ Other

I. AUTHENTICATION

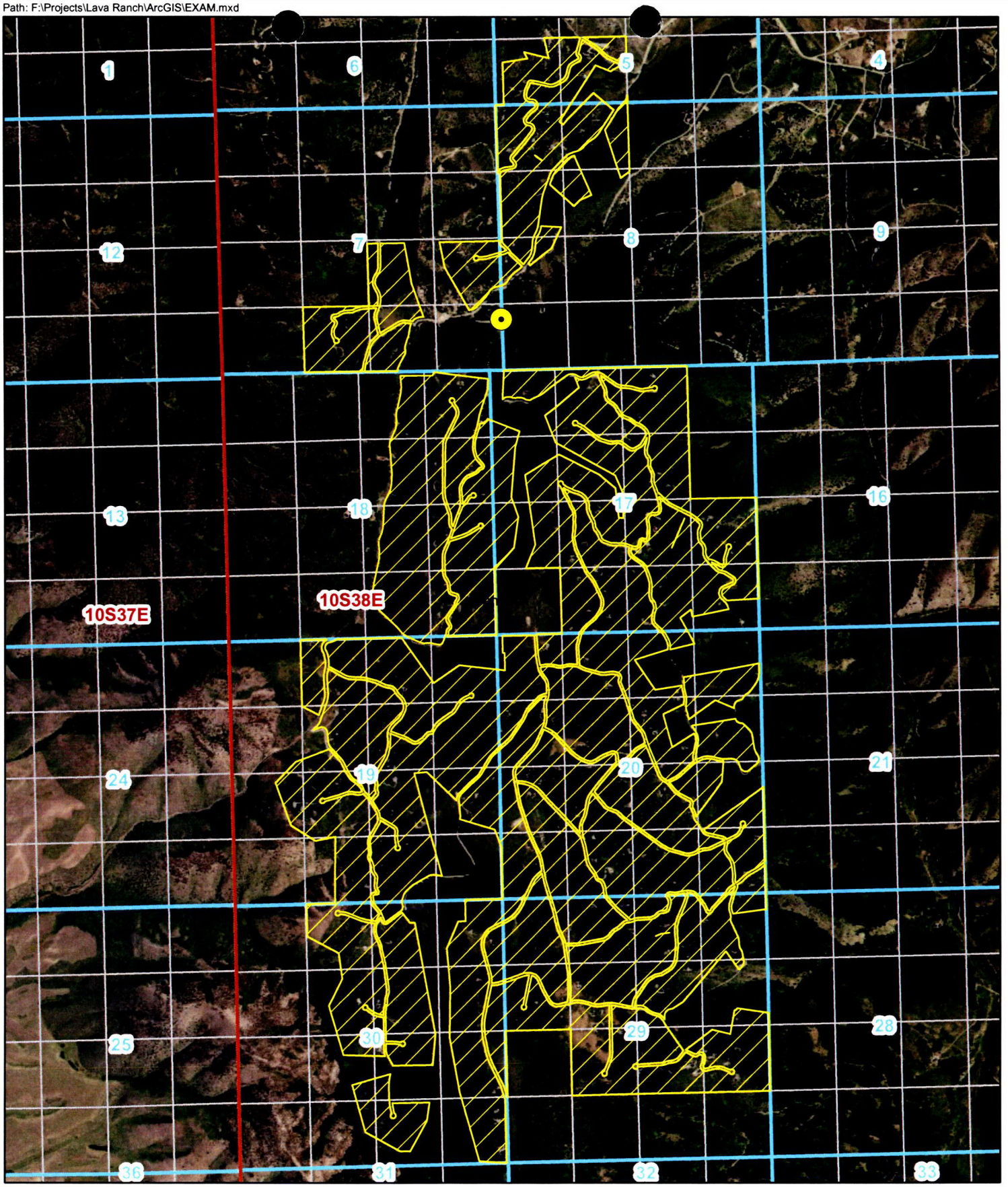
Field Examiner's Signature _____ Date 11/18/2022

Reviewer _____ Date _____

PROFESSIONAL ENGINEER LICENSED 13592 11/18/2023 STATE OF IDAHO G. ERIC POWELL

SCANNED FEB 14 2023

Path: F:\Projects\Lava Ranch\ArcGIS\EXAM.mxd



0 1,000 2,000 4,000 Feet

LAVA RANCH PROPERTY OWNERS ASSOCIATION

WATER RIGHT NO. 29-14401
BENEFICIAL USE EXAM

SCANNED
FEB 14 2023

N

BROCKWAY ENGINEERING, PLLC.
ICB - Date: 11/18/2022

NAIP 2021 AERIAL

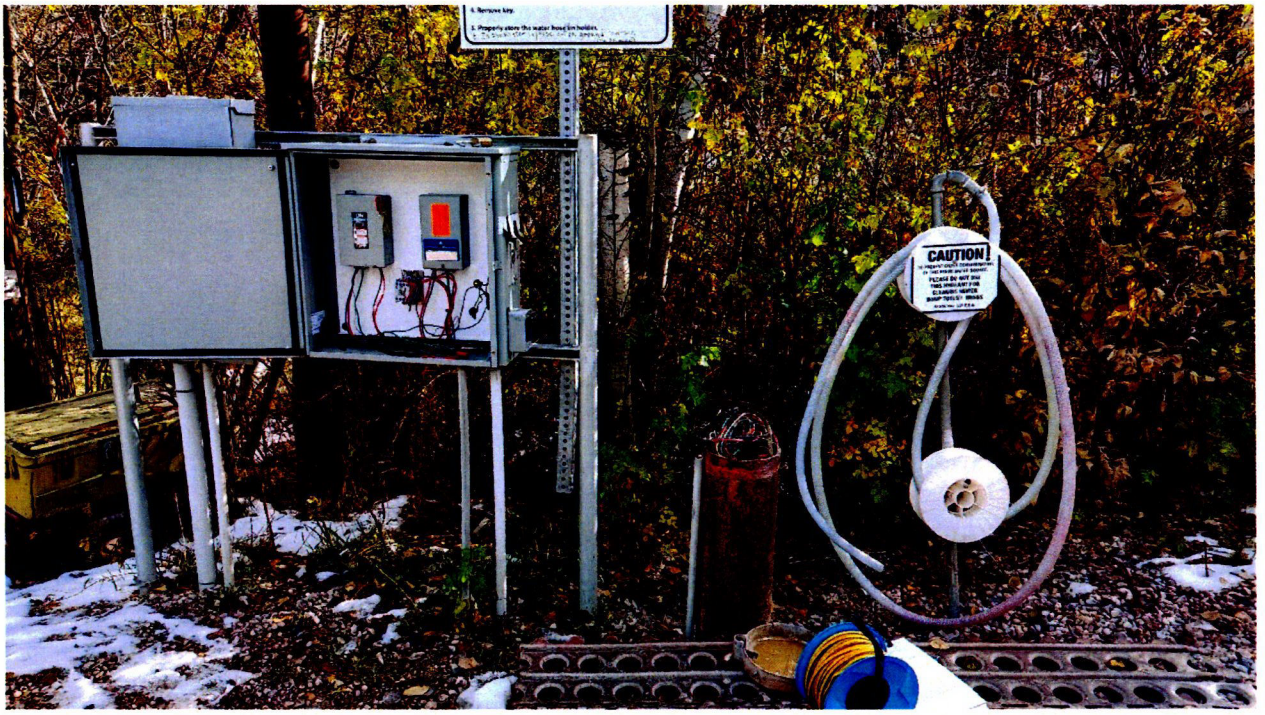
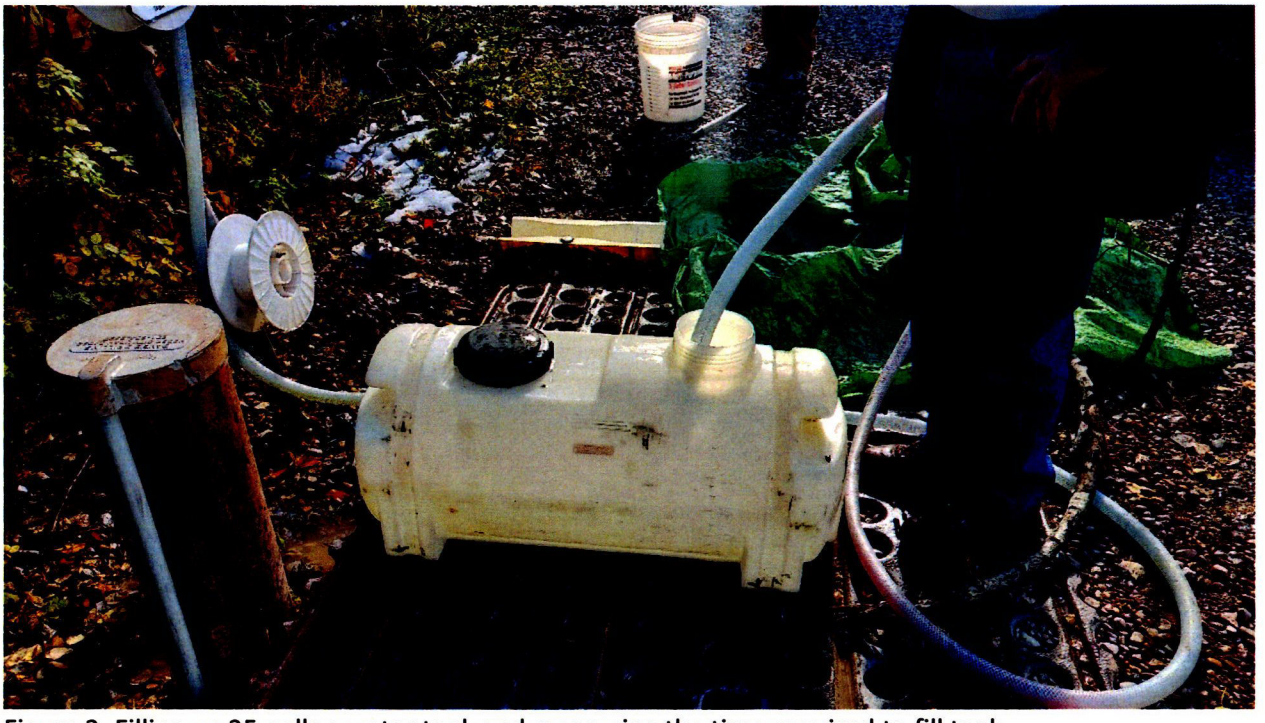


Figure 1: POD for water right period no. 29-14401.


Figure 2: Filling up 25-gallon water tank and measuring the time required to fill tank.

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Jan 19, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Feb 3, 2022**
AMOUNT DUE:	**$50.24**

Your Balance With Us

Previous Account Balance	49.85
Payments/Credits	-49.85
New Charges	+50.24
Current Account Balance	**$50.24**

Payments Received

DATE	DESCRIPTION	AMOUNT
Dec 28, 2021	Payment Received - Thank You	49.85
Total Payments		**$49.85**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	16.55
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	16.55
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	17.14

Manage your account with ease
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Looking for other ways to pay?
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See reverse

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

☐ **Change of Mailing Address or Phone?**
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Feb 3, 2022**
AMOUNT DUE:	**$50.24**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Jan 19, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Feb 3, 2022** AMOUNT DUE: **$50.24**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

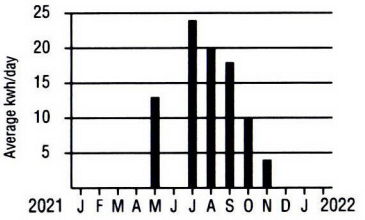
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Dec 9, 2021	Jan 11, 2022	33	11362	11362	1.0	0 kwh
66828206	Demand	Jan 11, 2022			0	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			
for 11 day(s)			6.00
for 22 day(s)			10.67
Customer Efficiency Services		0.0225000	0.38
Paperless Bill Credit			-0.50
Total New Charges			**16.55**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	22	20
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.50	$0.50

ITEM 4 - ELECTRIC SERVICE

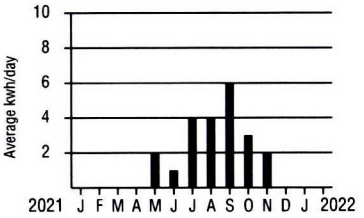
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Dec 9, 2021	Jan 11, 2022	33	2249	2249	1.0	0 kwh
66865316	Demand	Jan 11, 2022			0	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			
for 11 day(s)			6.00
for 22 day(s)			10.67
Customer Efficiency Services		0.0225000	0.38
Paperless Bill Credit			-0.50
Total New Charges			**16.55**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	22	20
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.50	$0.50

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Jan 19, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Feb 3, 2022** AMOUNT DUE: **$50.24**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Dec 9, 2021	Jan 11, 2022	33	1116	1123	1.0	7 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

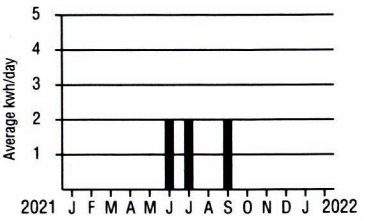
NEW CHARGES - 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			
for 11 day(s)			6.00
for 22 day(s)			10.67
Energy Charge			
for 22 day(s) winter	5 kwh	0.0827420	0.41
for 11 day(s)	2 kwh	0.0792800	0.16
Energy Cost Adjustment - Sec	7 kwh	0.0035400	0.02
Customer Efficiency Services		0.0225000	0.39
Tax Act Adjustment for 22 day(s)	5 kwh	-0.0024300	-0.01
Paperless Bill Credit			-0.50
Total New Charges			**17.14**

Effective Jan. 1, 2022, the Idaho Public Utilities Commission approved price changes to your bill. This adjustment reflects our commitment to keep prices low while ensuring reliable power and advancing clean energy. Compare prices at rockymountainpower.net/compare. This bill may include both old and new prices.

Effective Jan. 1, 2022, the Idaho Public Utilities Commission approved changes to the seasonal time periods for your bill. Updated seasonal periods will be June through October and November through May (instead of May through October and November through April).

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	22	20
Total kwh	7	2
Avg. kwh per Day	0	0
Cost per Day	$0.52	$0.50

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Feb 10, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Feb 25, 2022**
AMOUNT DUE:	**$54.39**

Your Balance With Us

Previous Account Balance	50.24
Payments/Credits	-50.24
New Charges	+54.39
Current Account Balance	**$54.39**

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 3, 2022	Payment Received - Thank You	50.24
Total Payments		**$50.24**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	18.57

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See reverse

Late Payment Charge for Idaho
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Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

Change of Mailing Address or Phone?
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ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Feb 25, 2022**
AMOUNT DUE:	**$54.39**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Feb 10, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Feb 25, 2022** AMOUNT DUE: **$54.39**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

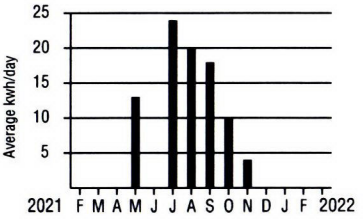
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Jan 11, 2022	Feb 9, 2022	29	11362	11362	1.0	0 kwh
66828206	Demand	Feb 9, 2022			0	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2022	FEB 2021
Avg. Daily Temp.	16	26
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

ITEM 4 - ELECTRIC SERVICE

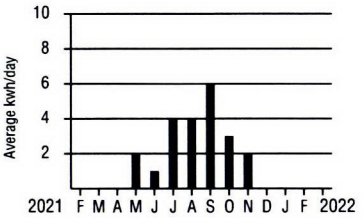
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Jan 11, 2022	Feb 9, 2022	29	2249	2249	1.0	0 kwh
66865316	Demand	Feb 9, 2022			0	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2022	FEB 2021
Avg. Daily Temp.	16	26
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

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ROCKY MOUNTAIN POWER

Questions about your bill: Call toll free **1-888-221-7070** rockymountainpower.net

BILLING DATE: **Feb 10, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Feb 25, 2022** AMOUNT DUE: **$54.39**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Jan 11, 2022	Feb 9, 2022	29	1123	1131	1.0	8 kwh

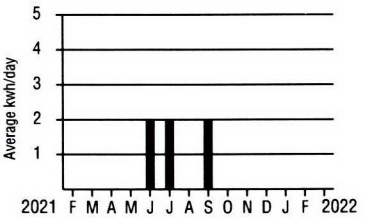
Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Winter	8 kwh	0.0792800	0.63
Energy Cost Adjustment - Sec	8 kwh	0.0035400	0.03
Customer Efficiency Services		0.0225000	0.42
Tax Act Adjustment	8 kwh	-0.0015100	-0.01
Paperless Bill Credit			-0.50
Total New Charges			**18.57**

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope. Donations may be tax deductible. Rocky Mountain Power contributes $2 for every $1 donated, allowing your contribution to go even further.

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2022	FEB 2021
Avg. Daily Temp.	16	26
Total kwh	8	1
Avg. kwh per Day	0	0
Cost per Day	$0.64	$0.57

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
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LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

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24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Mar 11, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Mar 28, 2022**
AMOUNT DUE:	**$54.23**

Your Balance With Us

Previous Account Balance	54.39
Payments/Credits	-54.39
New Charges	+54.23
Current Account Balance	**$54.23**

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 25, 2022	Payment Received - Thank You	54.39
Total Payments		**$54.39**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	18.41

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INSERT THIS EDGE FIRST

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PO BOX 400
PORTLAND OR 97207

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Account Number:	**61857286-001 2**
Date Due:	**Mar 28, 2022**
AMOUNT DUE:	**$54.23**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Mar 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Mar 28, 2022** AMOUNT DUE: **$54.23**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

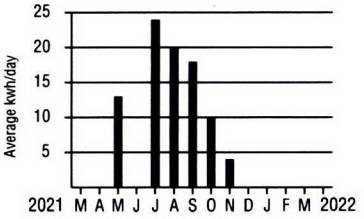
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Feb 9, 2022	Mar 10, 2022	29	11362	11362	1.0	0 kwh
66828206	Demand	Mar 10, 2022			0	1.0	0 kw

Next scheduled read date: 04-08. Date may vary due to scheduling or weather.

NEW CHARGES - 03/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2022	MAR 2021
Avg. Daily Temp.	26	31
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

ITEM 4 - ELECTRIC SERVICE

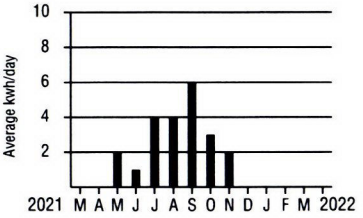
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Feb 9, 2022	Mar 10, 2022	29	2249	2249	1.0	0 kwh
66865316	Demand	Mar 10, 2022			0	1.0	0 kw

Current Month Estimated - Snow Prevented Meter Access. Your bill may not reflect actual usage.
Next scheduled read date: 04-08. Date may vary due to scheduling or weather.

NEW CHARGES - 03/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2022	MAR 2021
Avg. Daily Temp.	26	31
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

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ROCKY MOUNTAIN POWER

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BILLING DATE: **Mar 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Mar 28, 2022** AMOUNT DUE: **$54.23**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

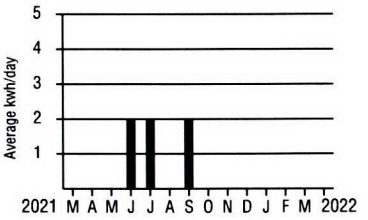
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Feb 9, 2022	Mar 10, 2022	29	1131	1137	1.0	6 kwh

Next scheduled read date: 04-08. Date may vary due to scheduling or weather.

NEW CHARGES - 03/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Winter	6 kwh	0.0792800	0.48
Energy Cost Adjustment - Sec	6 kwh	0.0035400	0.02
Customer Efficiency Services		0.0225000	0.42
Tax Act Adjustment	6 kwh	-0.0015100	-0.01
Paperless Bill Credit			-0.50
Total New Charges			**18.41**

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Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2022	MAR 2021
Avg. Daily Temp.	26	31
Total kwh	6	0
Avg. kwh per Day	0	0
Cost per Day	$0.63	$0.56

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Apr 11, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Apr 26, 2022**
AMOUNT DUE:	**$54.05**

Your Balance With Us

Previous Account Balance	54.23
Payments/Credits	-54.23
New Charges	+54.05
Current Account Balance	**$54.05**

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 28, 2022	Payment Received - Thank You	54.23
Total Payments		**$54.23**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	18.23

Manage your account with ease
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See reverse

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

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Change of Mailing Address or Phone?
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ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Apr 26, 2022**
AMOUNT DUE:	**$54.05**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Apr 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Apr 26, 2022** AMOUNT DUE: **$54.05**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

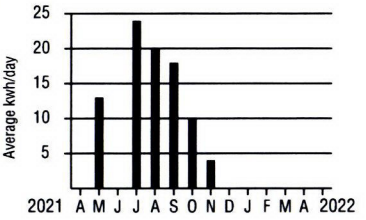
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Mar 10, 2022	Apr 8, 2022	29	11362	11362	1.0	0 kwh
66828206	Demand	Apr 8, 2022			0	1.0	0 kw

Next scheduled read date: 05-09. Date may vary due to scheduling or weather.

NEW CHARGES - 04/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2022	APR 2021
Avg. Daily Temp.	40	40
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

ITEM 4 - ELECTRIC SERVICE

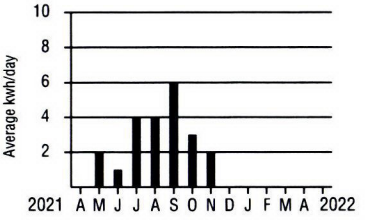
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Mar 10, 2022	Apr 8, 2022	29	2249	2249	1.0	0 kwh
66865316	Demand	Apr 8, 2022			0	1.0	0 kw

Previous Month Estimated - Snow Prevented Meter Access
Next scheduled read date: 05-09. Date may vary due to scheduling or weather.

NEW CHARGES - 04/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2022	APR 2021
Avg. Daily Temp.	40	40
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.62	$0.56

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Apr 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Apr 26, 2022** AMOUNT DUE: **$54.05**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

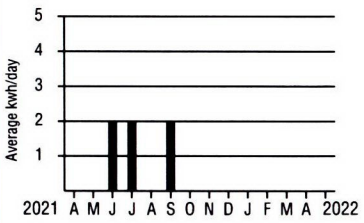
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Mar 10, 2022	Apr 8, 2022	29	1137	1141	1.0	4 kwh

Next scheduled read date: 05-09. Date may vary due to scheduling or weather.

NEW CHARGES - 04/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Winter	4 kwh	0.0792800	0.32
Energy Cost Adjustment - Sec	4 kwh	0.0035400	0.01
Customer Efficiency Services		0.0225000	0.41
Tax Act Adjustment	4 kwh	-0.0015100	-0.01
Paperless Bill Credit			-0.50
Total New Charges			**18.23**

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2022	APR 2021
Avg. Daily Temp.	40	40
Total kwh	4	1
Avg. kwh per Day	0	0
Cost per Day	$0.63	$0.57

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FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
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24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**May 10, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**May 25, 2022**
AMOUNT DUE:	**$56.73**

Your Balance With Us

Previous Account Balance	54.05
Payments/Credits	-54.05
New Charges	+56.73
Current Account Balance	**$56.73**

Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 26, 2022	Payment Received - Thank You	54.05
Total Payments		**$54.05**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	20.17
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	18.65

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See reverse

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

Change of Mailing Address or Phone?
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**May 25, 2022**
AMOUNT DUE:	**$56.73**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **May 10, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **May 25, 2022** AMOUNT DUE: **$56.73**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

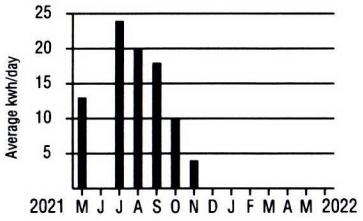
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Apr 8, 2022	May 9, 2022	31	11362	11362	1.0	0 kwh
66828206	Demand	May 9, 2022			0	1.0	0 kw

Next scheduled read date: 06-08. Date may vary due to scheduling or weather.

NEW CHARGES - 05/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2022	MAY 2021
Avg. Daily Temp.	44	47
Total kwh	0	377
Avg. kwh per Day	0	13
Cost per Day	$0.58	$1.64

ITEM 4 - ELECTRIC SERVICE

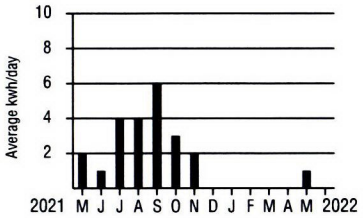
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Apr 8, 2022	May 9, 2022	31	2249	2280	1.0	31 kwh
66865316	Demand	May 9, 2022			3	1.0	3 kw

Current Month Estimated - Snow Prevented Meter Access. Your bill may not reflect actual usage.
Next scheduled read date: 06-08. Date may vary due to scheduling or weather.

NEW CHARGES - 05/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Winter	31 kwh	0.0792800	2.46
Energy Cost Adjustment - Sec	31 kwh	0.0035400	0.11
Customer Efficiency Services		0.0225000	0.46
Tax Act Adjustment	31 kwh	-0.0015100	-0.05
B P A Columbia River Benefits	31 kwh	-0.0101330	-0.31
Paperless Bill Credit			-0.50
Total New Charges			**20.17**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2022	MAY 2021
Avg. Daily Temp.	44	47
Total kwh	31	58
Avg. kwh per Day	1	2
Cost per Day	$0.65	$0.73

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

ROCKY MOUNTAIN POWER

Questions about your bill: Call toll free **1-888-221-7070** rockymountainpower.net

BILLING DATE: **May 10, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **May 25, 2022** AMOUNT DUE: **$56.73**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

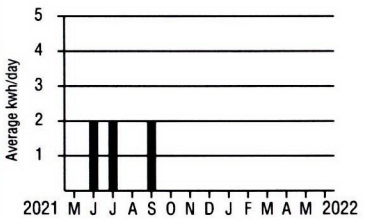
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Apr 8, 2022	May 9, 2022	31	1141	1150	1.0	9 kwh

Next scheduled read date: 06-08. Date may vary due to scheduling or weather.

NEW CHARGES - 05/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Winter	9 kwh	0.0792800	0.71
Energy Cost Adjustment - Sec	9 kwh	0.0035400	0.03
Customer Efficiency Services		0.0225000	0.42
Tax Act Adjustment	9 kwh	-0.0015100	-0.01
Paperless Bill Credit			-0.50
Total New Charges			**18.65**

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Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2022	MAY 2021
Avg. Daily Temp.	44	47
Total kwh	9	4
Avg. kwh per Day	0	0
Cost per Day	$0.60	$0.58

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

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7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Jun 16, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Jul 1, 2022**
AMOUNT DUE:	**$55.54**

Your Balance With Us

Previous Account Balance	56.73
Payments/Credits	-56.73
New Charges	+57.80
Adjustments	-2.26
Current Account Balance	**$55.54**

Payments Received

DATE	DESCRIPTION	AMOUNT
May 25, 2022	Payment Received - Thank You	56.73
Total Payments		**$56.73**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Note: *One or more of your services has been adjusted. If you would like more information or have any questions, please call us anytime toll free at 1-888-221-7070.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	15.65
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	21.98

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See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

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RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

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ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

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Account Number:	**61857286-001 2**
Date Due:	**Jul 1, 2022**
AMOUNT DUE:	**$55.54**

Bank Payment - Do Not Pay

Please enter the amount enclosed. $ _____

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Jun 16, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Jul 1, 2022** AMOUNT DUE: **$55.54**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

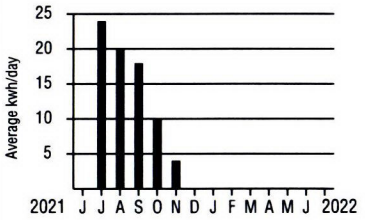
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	May 9, 2022	Jun 8, 2022	30	11362	11362	1.0	0 kwh
66828206	Demand	Jun 8, 2022			0	1.0	0 kw

Next scheduled read date: 07-08. Date may vary due to scheduling or weather.

NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	54	59
Total kwh	0	12
Avg. kwh per Day	0	0
Cost per Day	$0.60	$0.53

ITEM 4 - ELECTRIC SERVICE

ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

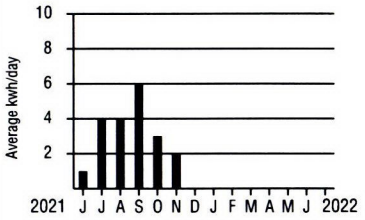
METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	May 9, 2022	Jun 8, 2022	30	2249	2249	1.0	0 kwh
66865316	Demand	Jun 8, 2022			0	1.0	0 kw

Next scheduled read date: 07-08. Date may vary due to scheduling or weather.

NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

ADJUSTMENTS	CHARGE
05/22 Adjusted Estimated Read 04/08/22 - 05/09/22	-2.26
Total Adjustments	**-2.26**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	54	59
Total kwh	0	21
Avg. kwh per Day	0	1
Cost per Day	$0.60	$0.55

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Jun 16, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Jul 1, 2022** AMOUNT DUE: **$55.54**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	May 9, 2022	Jun 8, 2022	30	1150	1196	1.0	46 kwh

Next scheduled read date: 07-08. Date may vary due to scheduling or weather.

NEW CHARGES - 06/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Summer			
for 8 day(s)	12 kwh	0.0951360	1.14
for 22 day(s)	34 kwh	0.0792800	2.70
Energy Cost Adjustment - Sec			
for 8 day(s)	12 kwh	0.0073300	0.09
for 22 day(s)	34 kwh	0.0035400	0.12
Customer Efficiency Services		0.0225000	0.50
Tax Act Adjustment	46 kwh	-0.0015100	-0.07
Paperless Bill Credit			-0.50
Total New Charges			**21.98**

Effective June 1, 2022, the Idaho Public Utilities Commission approved a price increase to the Energy Cost Adjustment Mechanism (ECAM). The ECAM is designed to track the difference between the company's actual costs to provide electricity to Idaho customers and the amount collected through current prices. Your bill may reflect charges billed at old and new rates.

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

Visit our wildfire safety resource center to access an easy-to-use interactive map showing Public Safety Power Shutoff areas, outage preparation checklists, and view the 7-day forecasts for designated areas at rockymountainpower.net/wildfiresafety.

Seguridad y preparación

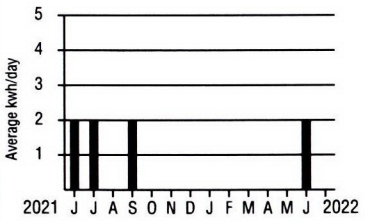
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When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2022	JUN 2021
Avg. Daily Temp.	54	59
Total kwh	46	60
Avg. kwh per Day	2	2
Cost per Day	$0.73	$0.68

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Jul 14, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Aug 1, 2022**
AMOUNT DUE:	**$89.35**

Your Balance With Us

Previous Account Balance	55.54
Payments/Credits	-55.54
New Charges	+89.35
Current Account Balance	**$89.35**

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 1, 2022	Payment Received - Thank You	55.54
Total Payments		**$55.54**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 344524559	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 344524628	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 344524630	53.53

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See reverse

Late Payment Charge for Idaho
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Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

Change of Mailing Address or Phone?
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

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Account Number:	**61857286-001 2**
Date Due:	**Aug 1, 2022**
AMOUNT DUE:	**$89.35**

Bank Payment - Do Not Pay

Please enter the amount enclosed. $ _____

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Jul 14, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Aug 1, 2022** AMOUNT DUE: **$89.35**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

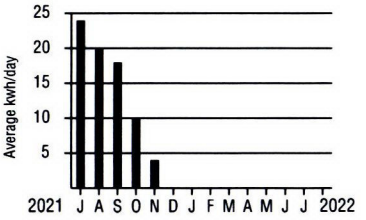
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Jun 8, 2022	Jun 20, 2022		11362	11362	1.0	
344524559	Jun 21, 2022	Jul 13, 2022		0	0	1.0	
		Total	**35**				**0 kwh**
344524559	Demand	Jul 13, 2022			0	1.0	0 kw
66828206	Demand	Jun 20, 2022			0	1.0	
		Total					**0 kw**

Next scheduled read date: 08-09. Date may vary due to scheduling or weather.

NEW CHARGES - 07/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

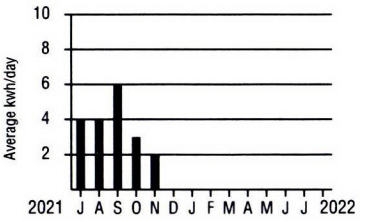
PERIOD ENDING	JUL 2022	JUL 2021
Avg. Daily Temp.	67	74
Total kwh	0	682
Avg. kwh per Day	0	24
Cost per Day	$0.51	$2.66

ITEM 4 - ELECTRIC SERVICE

ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Jun 8, 2022	Jun 20, 2022		2249	2249	1.0	
344524628	Jun 21, 2022	Jul 12, 2022		0	0	1.0	
		Total	**34**				**0 kwh**
344524628	Demand	Jul 12, 2022			0	1.0	0 kw
66865316	Demand	Jun 20, 2022			0	1.0	

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2022	JUL 2021
Avg. Daily Temp.	67	74
Total kwh	0	128
Avg. kwh per Day	0	4
Cost per Day	$0.53	$0.96

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Jul 14, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Aug 1, 2022** AMOUNT DUE: **$89.35**

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
		Total					**0 kw**

Next scheduled read date: 08-09. Date may vary due to scheduling or weather.

NEW CHARGES - 07/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

ITEM 6 - ELECTRIC SERVICE

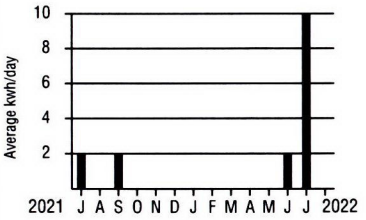
13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Jun 8, 2022	Jun 20, 2022		1196	1231	1.0	
344524630	Jun 21, 2022	Jul 11, 2022		0	310	1.0	
		Total	**33**				**345 kwh**

Next scheduled read date: 08-09. Date may vary due to scheduling or weather.

NEW CHARGES - 07/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Summer	345 kwh	0.0951360	32.82
Energy Cost Adjustment - Sec	345 kwh	0.0073300	2.53
Customer Efficiency Services		0.0225000	1.20
Tax Act Adjustment	345 kwh	-0.0015100	-0.52
Paperless Bill Credit			-0.50
Total New Charges			**53.53**

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2022	JUL 2021
Avg. Daily Temp.	67	73
Total kwh	345	58
Avg. kwh per Day	10	2
Cost per Day	$1.62	$0.76

Wildfire safety & preparedness

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FEB 14 2023

please disregard this message.

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rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Aug 11, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Aug 26, 2022**
AMOUNT DUE:	**$68.08**

Your Balance With Us

Previous Account Balance	89.35
Payments/Credits	-89.35
New Charges	+68.08
Current Account Balance	**$68.08**

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 1, 2022	Payment Received - Thank You	89.35
Total Payments		**$89.35**

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Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 344524559	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 344524628	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 344524630	32.26

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INSERT THIS EDGE FIRST

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ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

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Account Number:	**61857286-001 2**
Date Due:	**Aug 26, 2022**
AMOUNT DUE:	**$68.08**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

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SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Aug 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Aug 26, 2022** AMOUNT DUE: **$68.08**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

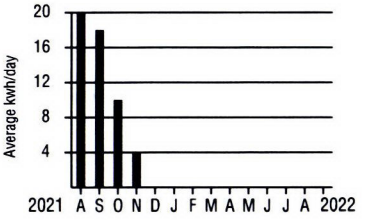
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524559	Jul 13, 2022	Aug 9, 2022	27	0	0	1.0	0 kwh
344524559	Demand	Aug 9, 2022			0	1.0	0 kw

Next scheduled read date: 09-08. Date may vary due to scheduling or weather.

NEW CHARGES - 08/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2022	AUG 2021
Avg. Daily Temp.	74	75
Total kwh	0	654
Avg. kwh per Day	0	20
Cost per Day	$0.66	$2.27

ITEM 4 - ELECTRIC SERVICE

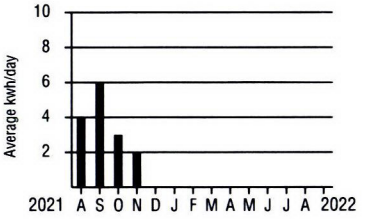
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524628	Jul 12, 2022	Aug 9, 2022	28	0	0	1.0	0 kwh
344524628	Demand	Aug 9, 2022			0	1.0	0 kw

Next scheduled read date: 09-08. Date may vary due to scheduling or weather.

NEW CHARGES - 08/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2022	AUG 2021
Avg. Daily Temp.	74	75
Total kwh	0	126
Avg. kwh per Day	0	4
Cost per Day	$0.64	$0.84

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

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BILLING DATE: **Aug 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Aug 26, 2022** AMOUNT DUE: **$68.08**

ITEM 6 - ELECTRIC SERVICE

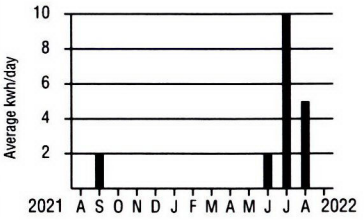
13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524630	Jul 11, 2022	Aug 9, 2022	29	310	449	1.0	139 kwh

Next scheduled read date: 09-08. Date may vary due to scheduling or weather.

NEW CHARGES - 08/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Summer	139 kwh	0.0951360	13.22
Energy Cost Adjustment - Sec	139 kwh	0.0073300	1.02
Customer Efficiency Services		0.0225000	0.73
Tax Act Adjustment	139 kwh	-0.0015100	-0.21
Paperless Bill Credit			-0.50
Total New Charges			**32.26**

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2022	AUG 2021
Avg. Daily Temp.	74	75
Total kwh	139	15
Avg. kwh per Day	5	0
Cost per Day	$1.11	$0.54

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FEB 14 2023

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SUMMARY BILLING
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LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Sep 12, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Sep 27, 2022**
AMOUNT DUE:	**$69.01**

Your Balance With Us

Previous Account Balance	68.08
Payments/Credits	-68.08
New Charges	+69.01
Current Account Balance	**$69.01**

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 26, 2022	Payment Received - Thank You	68.08
Total Payments		**$68.08**

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Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 344524559	17.91
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 344524628	17.91
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 344524630	33.19

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See reverse

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INSERT THIS EDGE FIRST

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PO BOX 400
PORTLAND OR 97207

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Account Number:	**61857286-001 2**
Date Due:	**Sep 27, 2022**
AMOUNT DUE:	**$69.01**

Bank Payment - Do Not Pay

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SCANNED
FEB 14 2023

BILLING DATE: **Sep 12, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Sep 27, 2022** AMOUNT DUE: **$69.01**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

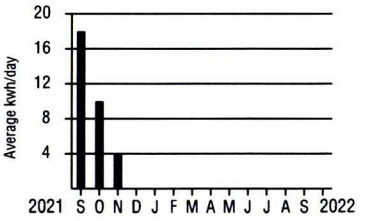
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524559	Aug 9, 2022	Sep 8, 2022	30	0	0	1.0	0 kwh
344524559	Demand	Sep 8, 2022			0	1.0	0 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2022	SEP 2021
Avg. Daily Temp.	72	66
Total kwh	0	510
Avg. kwh per Day	0	18
Cost per Day	$0.60	$2.13

ITEM 4 - ELECTRIC SERVICE

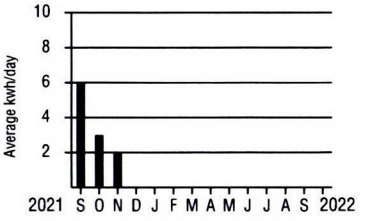
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524628	Aug 9, 2022	Sep 8, 2022	30	0	0	1.0	0 kwh
344524628	Demand	Sep 8, 2022			0	1.0	0 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services		0.0225000	0.41
Paperless Bill Credit			-0.50
Total New Charges			**17.91**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2022	SEP 2021
Avg. Daily Temp.	72	66
Total kwh	0	176
Avg. kwh per Day	0	6
Cost per Day	$0.60	$1.07

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

ROCKY MOUNTAIN POWER

Questions about your bill: Call toll free **1-888-221-7070** rockymountainpower.net

BILLING DATE: **Sep 12, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Sep 27, 2022** AMOUNT DUE: **$69.01**

ITEM 6 - ELECTRIC SERVICE

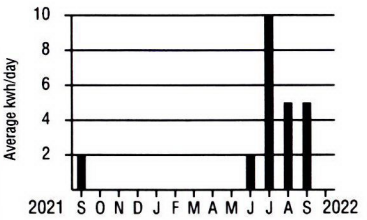
13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524630	Aug 9, 2022	Sep 8, 2022	30	449	597	1.0	148 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Summer	148 kwh	0.0951360	14.08
Energy Cost Adjustment - Sec	148 kwh	0.0073300	1.08
Customer Efficiency Services		0.0225000	0.75
Tax Act Adjustment	148 kwh	-0.0015100	-0.22
Paperless Bill Credit			-0.50
Total New Charges			**33.19**

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2022	SEP 2021
Avg. Daily Temp.	72	66
Total kwh	148	62
Avg. kwh per Day	5	2
Cost per Day	$1.11	$0.77

Wildfire safety & preparedness

Safety is a community effort that takes all of us working together. As we're taking steps to continue to mitigate wildfire risks by strengthening our system, pruning more trees and partnering with state and local agencies on emergency preparedness, it's also important for you to update your contact information and sign up for alerts with us.

Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

Visit our wildfire safety resource center to access an easy-to-use interactive map showing Public Safety Power Shutoff areas, outage preparation checklists, and view the 7-day forecasts for designated areas at rockymountainpower.net/wildfiresafety.

Seguridad y preparación

La seguridad es un esfuerzo comunitario que nos hace trabajar juntos. A medida que estamos tomando pasos para seguir mitigando los riesgos de incendios forestales mediante el fortalecimiento de nuestro sistema, apodando mas arboles y colaborando con agencias estatales y locales en la preparación para emergencias, también es importante que actualice su información de contacto y se registre para recibir nuestras alertas.

Otras formas de tomar medidas en casa: Haga un plan, mantenga un espacio defendible, y planifique para necesidades médicas. Considere como respaldo un generador si su equipo médico requiere electricidad. Registrarse para recibir notificaciones inversas si ocurre una emergencia es fácil y gratuito.

Visite nuestro centro de recursos de seguridad contra incendios forestales para acceder un mapa interactivo fácil de usar que muestra las áreas de cierre de energía de seguridad pública, listas de verificación de preparación de interrupción, y vea las previsiones de 7 días para las áreas designadas: rockymountainpower.net/wildfiresafety.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Oct 11, 2022**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Oct 26, 2022**
AMOUNT DUE:	**$56.33**

Your Balance With Us

Previous Account Balance	69.01
Payments/Credits	-69.01
New Charges	+56.33
Current Account Balance	**$56.33**

Payments Received

DATE	DESCRIPTION	AMOUNT
Sep 27, 2022	Payment Received - Thank You	69.01
Total Payments		**$69.01**

Note: *You're helping the environment and yourself by participating in paperless billing - here's a **$1.50** credit.*

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 344524559	17.92
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 344524628	17.92
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 344524630	20.49

Manage your account with ease
Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at rockymountainpower.net/billoptions

You may be eligible for free home weatherization services available to renters and homeowners. To see if you qualify, contact SEICAA at wx@seicaa.org or at 208-237-0991.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

☐ **Change of Mailing Address or Phone?**
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Oct 26, 2022**
AMOUNT DUE:	**$56.33**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

$ _____ . _____

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
PO BOX 131
LAVA HOT SPRINGS ID 83246-0131

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Oct 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Oct 26, 2022** AMOUNT DUE: **$56.33**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

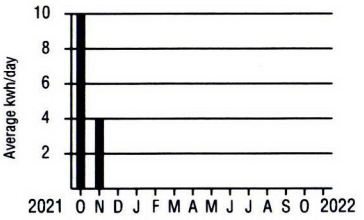
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524559	Sep 8, 2022	Oct 7, 2022	29	0	0	1.0	0 kwh
344524559	Demand	Oct 7, 2022			0	1.0	0 kw

Next scheduled read date: 11-07. Date may vary due to scheduling or weather.

NEW CHARGES - 10/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services			
for 7 day(s)		0.0250000	0.11
for 22 day(s)		0.0225000	0.31
Paperless Bill Credit			-0.50
Total New Charges			**17.92**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	OCT 2022	OCT 2021
Avg. Daily Temp.	60	58
Total kwh	0	311
Avg. kwh per Day	0	10
Cost per Day	$0.62	$1.47

ITEM 4 - ELECTRIC SERVICE

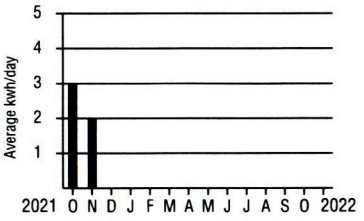
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524628	Sep 8, 2022	Oct 7, 2022	29	0	0	1.0	0 kwh
344524628	Demand	Oct 7, 2022			0	1.0	0 kw

Next scheduled read date: 11-07. Date may vary due to scheduling or weather.

NEW CHARGES - 10/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Customer Efficiency Services			
for 7 day(s)		0.0250000	0.11
for 22 day(s)		0.0225000	0.31
Paperless Bill Credit			-0.50
Total New Charges			**17.92**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	OCT 2022	OCT 2021
Avg. Daily Temp.	60	58
Total kwh	0	93
Avg. kwh per Day	0	3
Cost per Day	$0.62	$0.85

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

ROCKY MOUNTAIN POWER

Questions about your bill: Call toll free **1-888-221-7070** rockymountainpower.net

BILLING DATE: **Oct 11, 2022** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Oct 26, 2022** AMOUNT DUE: **$56.33**

ITEM 6 - ELECTRIC SERVICE

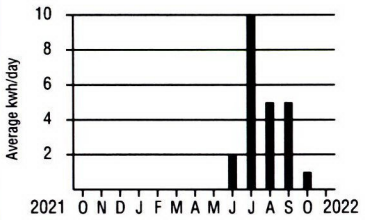
13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
344524630	Sep 8, 2022	Oct 7, 2022	29	597	622	1.0	25 kwh

Next scheduled read date: 11-07. Date may vary due to scheduling or weather.

NEW CHARGES - 10/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			18.00
Energy Charge Summer	25 kwh	0.0951360	2.38
Energy Cost Adjustment - Sec	25 kwh	0.0073300	0.18
Customer Efficiency Services			
for 7 day(s)		0.0250000	0.12
for 22 day(s)		0.0225000	0.35
Tax Act Adjustment	25 kwh	-0.0015100	-0.04
Paperless Bill Credit			-0.50
Total New Charges			**20.49**

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	OCT 2022	OCT 2021
Avg. Daily Temp.	60	58
Total kwh	25	6
Avg. kwh per Day	1	0
Cost per Day	$0.71	$0.58

Wildfire safety & preparedness

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Other ways to take action at home: Make a plan, create defensible space, and plan for medical needs. Consider a backup generator if your medical equipment requires electricity. Signing up for reverse notifications if an emergency happens is easy and free. Check your local emergency management or public safety website for more information on how to sign up.

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Seguridad y preparación

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Visite nuestro centro de recursos de seguridad contra incendios forestales para acceder un mapa interactivo fácil de usar que muestra las áreas de cierre de energía de seguridad pública, listas de verificación de preparación de interrupción, y vea las previsiones de 7 días para las áreas designadas: rockymountainpower.net/wildfiresafety.

Effective October 1, 2022, the Idaho Public Utilities Commission approved an increase to the customer efficiency services charge. This charge is for energy conservation and demand-side management programs. Your bill will reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Looking for other ways to pay?

Visit rockymountainpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
DANCE & COMPANY, LLC
260 S MAIN ST STE 1
POCATELLO ID 83204

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Nov 6, 2020**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Nov 24, 2020**
AMOUNT DUE:	**$50.63**

Your Balance With Us

Previous Account Balance	72.40
Payments/Credits	-72.40
New Charges	+50.63
Current Account Balance	**$50.63**

Payments Received

DATE	DESCRIPTION	AMOUNT
Oct 23, 2020	Payment Received - Thank You	72.40
Total Payments		**$72.40**

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	16.36
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	16.45
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	17.82

We're here for you. To support customers impacted by COVID, we are providing flexible payment arrangements. We are resuming normal business practices so visit our website or call us to discuss options for your account.

Energy assistance resources are available now and may be able to help you. South Eastern Idaho Community Action Agency (SEICAA) can be reached at 208-232-1114. Find out more at rockymountainpower.net/assistance.

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

☐ **Change of Mailing Address or Phone?**
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Nov 24, 2020**
AMOUNT DUE:	**$50.63**

Bank Payment - Do Not Pay

Please enter the amount enclosed. $ _____

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
DANCE & COMPANY, LLC
260 S MAIN ST STE 1
POCATELLO ID 83204

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Nov 6, 2020** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Nov 24, 2020** AMOUNT DUE: **$50.63**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

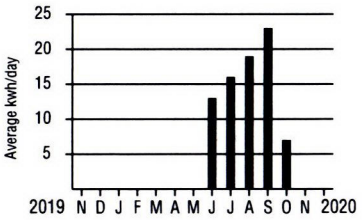
38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Oct 7, 2020	Nov 5, 2020	29	8701	8701	1.0	0 kwh
66828206	Demand	Nov 5, 2020			0	1.0	0 kw

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

NEW CHARGES - 11/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Customer Efficiency Services		0.0225000	0.36
Total New Charges			**16.36**

Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2020	NOV 2019
Avg. Daily Temp.	45	37
Total kwh	0	8
Avg. kwh per Day	0	0
Cost per Day	$0.56	$0.59

ITEM 4 - ELECTRIC SERVICE

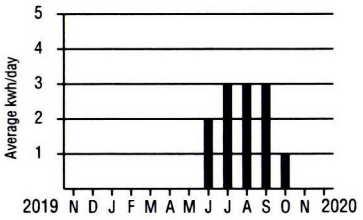
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Oct 8, 2020	Nov 6, 2020	29	1593	1594	1.0	1 kwh
66865316	Demand	Nov 6, 2020			1.076	1.0	1 kw

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

NEW CHARGES - 11/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Energy Charge for 23 day(s)	1 kwh	0.0944100	0.09
Energy Cost Adjustment - Sec	1 kwh	0.0057100	0.01
Customer Efficiency Services		0.0225000	0.36
B P A Columbia River Benefits	1 kwh	-0.0084030	-0.01
Total New Charges			**16.45**

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2020	NOV 2019
Avg. Daily Temp.	45	37
Total kwh	1	2
Avg. kwh per Day	0	0
Cost per Day	$0.57	$0.59

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

ROCKY MOUNTAIN POWER

Questions about your bill: Call toll free **1-888-221-7070** rockymountainpower.net

BILLING DATE: **Nov 6, 2020** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Nov 24, 2020** AMOUNT DUE: **$50.63**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Oct 8, 2020	Nov 5, 2020	28	869	884	1.0	15 kwh

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

NEW CHARGES - 11/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Energy Charge			
for 23 day(s) summer	12 kwh	0.0944100	1.13
for 5 day(s) winter	3 kwh	0.0827420	0.25
Energy Cost Adjustment - Sec	15 kwh	0.0057100	0.09
Customer Efficiency Services		0.0225000	0.39
Tax Act Adjustment	15 kwh	-0.0024300	-0.04
Total New Charges			**17.82**

Estamos aquí para ayudar. Para apoyar a clientes afectados por COVID-19, estamos ofreciendo acuerdos de pago flexibles. Estamos reanudando las prácticas de negocio normales, así que visite nuestro sitio web o llámenos para conocer sus opciones.

On October 2, 2020, the Idaho Commission issued an order that closed Schedule 135 to new applicants as of that date and authorized a new Net Billing program. Effective November 1, 2020, new applicants who want to generate a portion of their own electricity can do so under Schedule 136 Net Billing program. At this time, the compensation for Schedule 136 is the same as for Schedule 135, but customers who decide to enroll should know that export credits and other program provisions are subject to change. For more information about these changes please go to: www.rockymountainpower.net/solar.

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope. Donations may be tax deductible. Rocky Mountain Power will contribute $2 for every $1 donated, allowing your contribution to go even further.

Join more than 130,000 customers who match all or part of their electricity usage with clean, renewable energy. Join now at rockymountainpower/bluesky or call 1-800-769-3717.

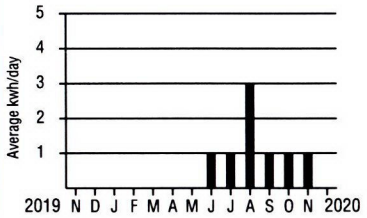
When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at rockymountainpower.net/paperless.

Looking for other ways to pay?

Visit rockymountainpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2020	NOV 2019
Avg. Daily Temp.	45	37
Total kwh	15	8
Avg. kwh per Day	1	0
Cost per Day	$0.64	$0.61

SCANNED
FEB 14 2023

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
DANCE & COMPANY, LLC
260 S MAIN ST STE 1
POCATELLO ID 83204

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID PACIFICORP

Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net

ROCKY MOUNTAIN POWER

BILLING DATE:	**Dec 10, 2020**
ACCOUNT NUMBER:	**61857286-001 2**
DUE DATE:	**Dec 28, 2020**
AMOUNT DUE:	**$49.43**

Your Balance With Us

Previous Account Balance	50.63
Payments/Credits	-50.63
New Charges	+49.43
Current Account Balance	**$49.43**

Payments Received

DATE	DESCRIPTION	AMOUNT
Nov 24, 2020	Payment Received - Thank You	50.63
Total Payments		**$50.63**

We're here for you. To support customers impacted by COVID, we are providing flexible payment arrangements. We are resuming normal business practices so visit our website or call us to discuss options for your account.

Energy assistance resources are available now and may be able to help you. South Eastern Idaho Community Action Agency (SEICAA) can be reached at 208-232-1114. Find out more at rockymountainpower.net/assistance.

Summary of Account Activity

ITEM 3 ***ELECTRIC SERVICE***	38 Wolverine Pass # Well Lava Hot Springs ID Wolverine Well Schedule 23A METER # 66828206	16.36
ITEM 4 ***ELECTRIC SERVICE***	ABT High Country Rd # Well Lava Hot Springs ID Culinary Water Well Schedule 23A METER # 66865316	16.36
ITEM 6 ***ELECTRIC SERVICE***	13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID Pavillion Schedule 23 METER # 66828192	16.71

Late Payment Charge for Idaho
A late payment charge of 1% may be charged on the delinquent balance per month.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

INSERT THIS EDGE FIRST

Change of Mailing Address or Phone?
Check here & provide information on back.

ROCKY MOUNTAIN POWER
PO BOX 400
PORTLAND OR 97207

To help those in your area who need assistance paying energy bills, add $1, $2, $5, or $10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number:	**61857286-001 2**
Date Due:	**Dec 28, 2020**
AMOUNT DUE:	**$49.43**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

LAVA RANCHES PROPERTY OWNERS
SUMMARY BILLING
DANCE & COMPANY, LLC
260 S MAIN ST STE 1
POCATELLO ID 83204

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Automatic Withdrawal for Total Amount Due to occur on the payment due date

SCANNED
FEB 14 2023

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Dec 28, 2020** AMOUNT DUE: **$49.43**

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

38 Wolverine Pass # Well Lava Hot Springs ID
Wolverine Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828206	Nov 5, 2020	Dec 9, 2020	34	8701	8701	1.0	0 kwh
66828206	Demand	Dec 9, 2020			0	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Customer Efficiency Services		0.0225000	0.36
Total New Charges			**16.36**

ITEM 4 - ELECTRIC SERVICE

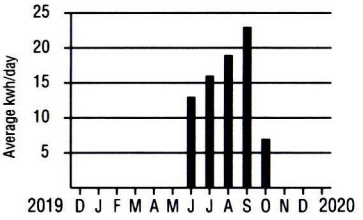
ABT High Country Rd # Well Lava Hot Springs ID
Culinary Water Well Schedule 23A

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66865316	Nov 6, 2020	Dec 9, 2020	33	1594	1594	1.0	0 kwh
66865316	Demand	Dec 9, 2020			0	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Customer Efficiency Services		0.0225000	0.36
Total New Charges			**16.36**

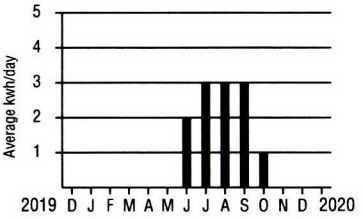
Historical Data - *ITEM 3*



Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	29	32
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.48	$0.48

Historical Data - *ITEM 4*



Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	29	32
Total kwh	0	0
Avg. kwh per Day	0	0
Cost per Day	$0.50	$0.48

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **61857286-001 2**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **61857286-001 2** DUE DATE: **Dec 28, 2020** AMOUNT DUE: **$49.43**

ITEM 6 - ELECTRIC SERVICE

13800 S Smith Canyon Rd # Pavillion Lava Hot Springs ID
Pavillion Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66828192	Nov 5, 2020	Dec 9, 2020	34	884	888	1.0	4 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			16.00
Energy Charge	4 kwh	0.0827420	0.33
Energy Cost Adjustment - Sec	4 kwh	0.0057100	0.02
Customer Efficiency Services		0.0225000	0.37
Tax Act Adjustment	4 kwh	-0.0024300	-0.01
Total New Charges			**16.71**

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From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

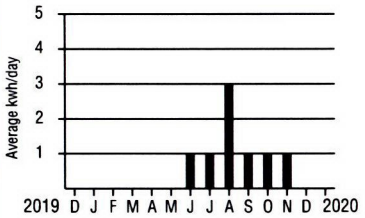
When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

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Historical Data - *ITEM 6*



Your Average Daily kwh Usage by Month

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	29	32
Total kwh	4	2
Avg. kwh per Day	0	0
Cost per Day	$0.49	$0.49

SCANNED
FEB 14 2023

Ritter, Ashley

From: Erick Powell <erick.powell@brockwayeng.com>
Sent: Monday, February 6, 2023 11:59 AM
To: Ritter, Ashley
Subject: RE: WR No. 29-14401

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Hi Ashley,
That is correct. The power use is for the permitted well.
Thanks,
Erick

From: Ritter, Ashley <Ashley.Ritter@idwr.idaho.gov>
Sent: Monday, February 06, 2023 11:27 AM
To: Erick Powell <erick.powell@brockwayeng.com>
Subject: RE: WR No. 29-14401

Erick,

Just wanted to confirm that the power usage (power reading) is only for the well, that nothing else is attributed to the power records. Thanks.

Ashley M. Ritter, E.I.T., G.I.T. | Associate Engineer
Idaho Department of Water Resources-State Office
(208) 287-4907 | www.idwr.idaho.gov

From: Erick Powell <erick.powell@brockwayeng.com>
Sent: Monday, January 30, 2023 9:58 AM
To: Ritter, Ashley <Ashley.Ritter@idwr.idaho.gov>
Subject: WR No. 29-14401

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Hi Ashley,
Thanks for your phone call today and reviewing the license exam for water right permit no. 29-14401. I have reviewed the license exam place of use, and I agree that there was a clerical error in Section 5 T10S R38E. The place of use should be SWSW and SESW in Section 5 (as shown in the POU map). The license exam incorrectly lists SWSE.

Thanks,
Erick

G. Erick Powell, Ph.D., P.E.

SCANNED
FEB 14 2023

Brockway Engineering, PLLC
2016 Washington Street North, #4
Twin Falls, Idaho 83301
Office: 208-736-8543
Mobile: 208-308-3645
erick.powell@brockwayeng.com

All information, calculations, maps, drawings, or other documents transmitted via email are preliminary unless explicitly stated in the email text or in the documents themselves.

SCANNED
FEB 14 2023

IDAHO DEPARTMENT OF
WATER RESOURCES

322 E Front Street, Suite 648, Boise ID 83702 • PO Box 83720, Boise ID 83720-0098
Phone: 208-287-4800 • Fax: 208-287-6700 • Email: idwrinfo@idwr.idaho.gov • Website: idwr.idaho.gov

Governor Brad Little

Director Gary Spackman

October 31, 2022

LAVA RANCH PROPERTY OWNERS ASSN
PO BOX 131
LAVA HOT SPGS ID 83246-0131

NOTICE: STATEMENT OF COMPLETION DUE

RE: Permit No. 29-14401

IMPORTANT: A response from you is required to maintain the active status of the referenced water right permit. If no response is received from you, the permit will lapse and your authorization to develop and/or use this water right will be cancelled.

Dear Permit Holder(s):

One of the conditions of approval of the above referenced water permit was that proof of the extent of your beneficial use must be submitted to this office on or before **January 01, 2023**. Please complete and return the enclosed Statement of Completion for Submitting Proof of Beneficial Use (proof) if you have completed the water project authorized by your permit. The proof statement must be accompanied by either the appropriate license examination fee or a field examination report prepared by a certified water right examiner.

If you have not fully completed your project, and you or a previous owner of this permit have not received a prior extension of time, you may request an extension of time if the delay is for reasonable cause as provided in Section 42-204, Idaho Code. If you have been delayed by a government agency or by litigation that brings title to the water in question, an extension of time may be granted if appropriate documentation is provided at the time of filing. An extension request must be accompanied by a $50.00 filing fee and signed by the appropriate authorized permit holder(s) or authorized representative with a power of attorney.

Either an acceptable proof or an acceptable extension request must be received by this department on or before the above proof due date. If neither is received, the department will send you a lapse notice and the permit will no longer be of any force or effect.

Sincerely,

Debbi Judd
Technical Records Specialist

Enclosure(s)

c: TRAVIS L THOMPSON

CERTIFIED MAIL
7022 1670 0001 2370 8952
NO

SCANNED
NOV 0 2 2022