



Department of Energy

Official File

Bonneville Power Administration
P.O. Box 3621
Portland, Oregon 97208-3621

CORPORATE

July 10, 2006

In reply refer to: DK-7

West Extension Irrigation District
Beverly Bridgewater, District Manager
P.O. Box 100
Irrigon, OR 97844

RE: FOIA Request #06-024

Dear Ms. Bridgewater:

Enclosed are documents responsive to your Freedom of Information Act (FOIA) request #06-024, copies of documents relating to:

- Copies of the Pacific Power (account number 27855521-001-4) billings for Phase 1 facility in Umatilla, Oregon (2200 HP WEID Project) from May, June, July, August and September for the years 2003, 2004 and 2005.

If you are dissatisfied with this determination, you may make an appeal within thirty (30) days of receipt of this letter to Director, Office of Hearings and Appeals, Department of Energy, 1000 Independence Avenue SW, Washington, D.C. 20585. Both the envelope and the letter must be clearly marked "Freedom of Information Act Appeal."

You will be billed, under separate cover by our accounting department, in the amount of \$181.50 for search and review costs associated with processing your request. If you have any questions regarding this response, please contact Joel Scruggs at 503-230-5511.

Sincerely,

/s/ Christina J. Brannon

Christina J. Brannon
Freedom of Information Act Officer

Enclosures:
CD with releasable FOIA documents



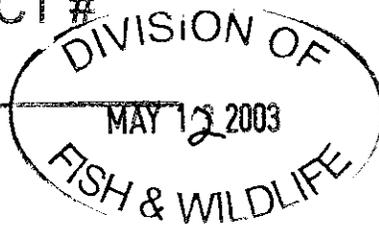
CURRENT BILL BECOMES PAST DUE AFTER
May 23, 2003

ACCT INT NUMBER 89-27/6322 05261228
 Past Due 22.41
 BALANCE BROUGHT FORWARD 22.54
 CURRENT BILLING 44.95
 TOTAL AMOUNT DUE

Yes, I would like to donate to UCARE \$ 02 6
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

NEW CONTRACT #

BPA-US DEPT OF ENERGY
 ATTN: DONNA PYNE KEWB 6322
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 5261228 Service Address: WEED PUMP INLET-99AC14782

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	04/01	05/01	30	14,353	14,504	1	151
	35							
	52							

Energy Usage	151 kWh @ \$0.04700	\$7.10
kW Peak Demand	.36 kW @ \$ 3.60	\$1.30
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After **May 23, 2003** Sub Total **\$22.54**

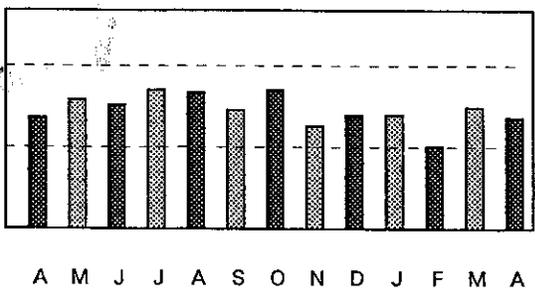
Beginning Balance \$22.41

Total Due **\$44.95**

Approved _____ Date 5/14/03
 COTR [Signature]
 IRC [Signature] 5/13/03
 COR _____
 CO _____ 51083

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
04/03	52	151	5	.75
04/02	52	151	5	.73



Are you considering replacing your clothes washer? UEC is now offering an energy efficient appliance rebate for Energy Star qualified clothes washers. It is the "Double your savings with Energy Star" campaign. Save \$100 with utility and partnering manufacturer rebates. This campaign will run April 15, 2003 through July 15, 2003. Contact our office for details at 567-6414, 481-2220 or 1-800-452-2273 toll free.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
Past Due 22.41	.00	22.54

TOTAL AMOUNT DUE/
 CANTIDAD TOTAL QUE SE DEBE **44.95**



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322
05260108

CURRENT BILL BECOMES PAST DUE AFTER
Jun 4, 2003

ACCOUNT NUMBER 05260108
BALANCE BROUGHT FORWARD00
CURRENT BILLING 943.63
TOTAL AMOUNT DUE 943.63

Yes, I would like to donate to UCARE \$ 02 1 MO-05 - 3 1850 - 98
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 5260108 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03	04/15	05/12	27	4,179	4,522	40	13,720
	35							
	56							

AMOUNT DUE/
CANTIDAD DEBIDA

Energy Usage	13,720 kWh @ \$0.04700	\$644.84
kW Peak Demand	56.00 kW @ \$ 3.60	\$201.60
Power Factor Adjustment	6.72 kW @ \$ 3.60	\$24.19
Jul 02 Availability Demand	80.00 kW @ \$.80	\$64.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After Jun 4, 2003 Sub Total \$943.63

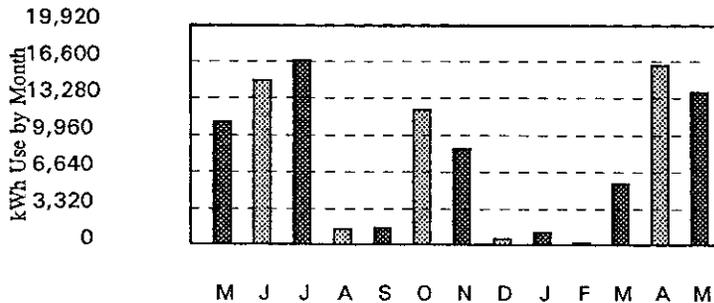
Beginning Balance \$1,491.05
Payment Received Apr 25, 2003 Thank You \$477.59 CR
Payment Received May 19, 2003 Thank You \$1,013.46 CR

Total Due **\$943.63**

Approved _____ Date 5-28-03
COTE _____
IRC _____ 5/27/03
COR _____ #
CO _____ 51767

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average Kwh/Day	Cost Per Day
05/03	54	13,720	508	34.95
05/02	53	11,080	396	26.09



Are you considering replacing your clothes washer? UEC is now offering an energy efficient appliance rebate for Energy Star qualified clothes washers. It is the "Double your savings with Energy Star" campaign. Save \$100 with utility and partnering manufacturer rebates. This campaign will run April 15, 2003 through July 15, 2003. Contact our office for details at 567-6414, 481-2220 or 1-800-452-2273 toll free.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTH'S AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
1,491.05	1,491.05CR	943.63

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
943.63



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322
05261228

CURRENT BILL BECOMES PAST DUE AFTER
Jun 25, 2003

ACCOUNT NUMBER 05261228
BALANCE BROUGHT FORWARD **Past Due 22.54**
CURRENT BILLING 22.92
TOTAL AMOUNT DUE 45.46

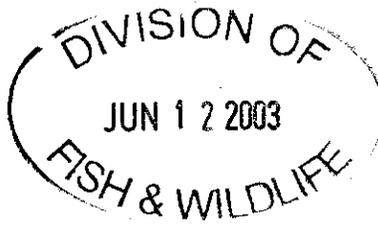
Yes, I would like to donate to UCARE \$
UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

02 6 MO-05 - 8 1850 - 98

NEW CONTRACT #

6322

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 5261228

Service Address: WEED PUMP INLET-99AC14782

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	05/01	06/01	31	14,504	14,664	1	160
	35							
	52							

Energy Usage	160 kWh @	\$0.04700	\$7.52
kW Peak Demand	.35 kW @	\$ 3.60	\$1.26
Power Factor Adjustment	.04 kW @	\$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @	\$.80	\$5.00
Monthly Basic Charge			\$9.00

Current Bill Becomes Past Due After Jun 25, 2003

Sub Total **\$22.92**

Beginning Balance

\$44.95

Payment Received

May 12, 2003

Thank You **\$22.41 CR**

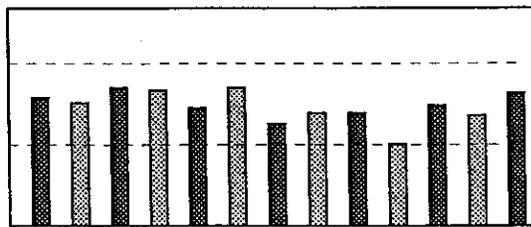
Total Due **\$45.46**

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
05/03	60	160	5	.74
05/02	59	158	5	.71

Approved _____ Date 6-16-03
COTR [Signature]
IRC [Signature] 6/16/03
COR _____
CO _____

52799 ✓



M J J A S O N D J F M A M

Are you considering replacing your clothes washer? UEC is now offering an energy efficient appliance rebate for Energy Star qualified clothes washers. It is the "Double your savings with Energy Star" campaign. Save \$100 with utility and partnering manufacturer rebates. This campaign will run April 15, 2003 through July 15, 2003. Contact our office for details at 567-6414, 481-2220 or 1-800-452-2273 toll free.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
44.95	22.41 CR	22.92

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE **45.46**



Post Due 44.95 22.41 CR 22.92 45.46



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

Jul 1, 2003

ACCOUNT NUMBER 05260108
 BALANCE BROUGHT FORWARD **Past Due** 943.63
 CURRENT BILLING 1,027.78
 TOTAL AMOUNT DUE 1,971.41

es, I would like to donate to
 UCARE \$ _____ 02 1 MO-06 - 3 1850 - 98
 MATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
 ATTN: DONNA PYNE KEWB
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 5260108 Service Address: 3 MI DAM - 6322

AMOUNT DUE/
 CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03	05/12	06/13	32	4,522	4,915	40	15,720
	35							
	56							

Energy Usage	15,720 kWh @ \$0.04700	\$738.84
kW Peak Demand	52.00 kW @ \$ 3.60	\$187.20
Power Factor Adjustment	6.24 kW @ \$ 3.60	\$22.46
Jul 02 Availability Demand	80.00 kW @ \$.80	\$64.00
Monthly Basic Charge		\$9.00
Interest Charge	Jun 16, 2003	\$6.28

Current Bill Becomes Past Due After Jul 1, 2003 Sub Total \$1,027.78

Beginning Balance \$943.63

Approved Date Total Due
 COTR JK 6/20/03
 IRC du 6/18/03
 COR _____ JK
 CO _____ 529.57

1,021.50
 \$943.63
 \$1,971.41

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
06/03	65	15,720	491	31.92
06/02	63	14,760	492	31.03



UBC offers a number of rebates as well as low interest financing for energy efficiency improvements or replacements. If you need to replace your hot water heater, clothes washer, upgrade your insulation or windows...remember we can help! Please contact our office at 567-6414, 481-2220 or toll free at 1-800-452-2273, to inquire about how you can get a rebate on your purchase of an energy efficient appliance or finance qualifying home improvements.

J J A S O N D J F M A M J

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING	TOTAL AMOUNT DUE CANTIDAD TOTAL QUE SE DEBE
Past Due 943.63	.00	1,027.78	1,971.41



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER 05261228

Yes, I would like to donate to

Aug 11, 2003

BALANCE BROUGHT FORWARD .. 22.92

UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

01 E 4E MO-06 - 8 1850 - 98

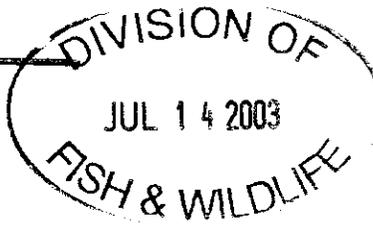
CURRENT BILLING 22.60

TOTAL AMOUNT DUE 45.52

NEW CONTRACT #

6322

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



00004552



05261228



Name: BPA-US DEPT OF ENERGY

Account: 5261228

Service Address: WEED PUMP INLET-99AC14782

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	06/01	07/01	30	14,664	14,818	1	154
	35							
	52							

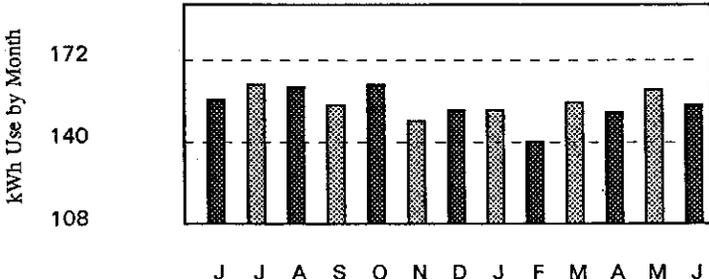
Energy Usage	154 kWh @ \$0.04700	\$7.24
kW Peak Demand	.34 kW @ \$ 3.60	\$1.22
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After	Aug 11, 2003	Sub Total	\$22.60
Beginning Balance			\$45.46
Payment Received	Jun 11, 2003	Thank You	\$22.54 CR
		Total Due	\$45.52

Approved _____ Date _____
 COTR [Signature] 7/15/03
 IRC [Signature] 7/15/03
 COR _____ # _____
 CO _____ 59114

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
06/03	69	154	5	.75
06/02	68	156	5	.73



Umatilla Electric Cooperative suggests that residents call to verify notification of planned outages. Service interruptions usually take place without warning & service is restored within a short period of time. UEC rarely has planned power outages. If such an event were to become necessary, UEC would notify affected members in advance. If you receive such a notification, Please call our office for details of the outage. You can contact UEC @ 541-567-6414 or 1-800-452-2273.



9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

AMOUNT DUE	SINCE LAST BILLING	CURRENT BILLING
45.46	22.54CR	22.60

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE
SE DEBE

Past Due 45.46 22.54CR 22.60 45.52



PLEASE RETURN THIS STUB WITH PAYMENT

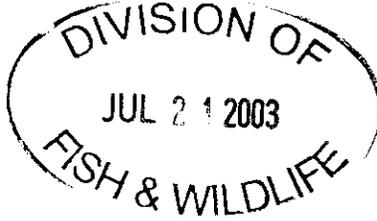
89-27/6322

CURRENT BILL BECOMES PAST DUE AFTER
Aug 19, 2003

ACCOUNT NUMBER 05260108
 BALANCE BROUGHT FORWARD00
 CURRENT BILLING 762.66
 TOTAL AMOUNT DUE 762.66

Yes, I would like to donate to UCARE \$ 01
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
 ATTN: DONNA PYNE KEWB
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY								
Account: 5260108		Service Address: 3 MI DAM 6322						
Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03	06/13	07/14	31	4,915	5,136	40	8,840
	35							

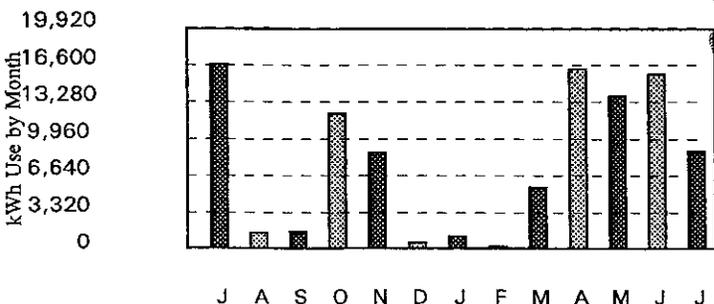
AMOUNT DUE/ CANTIDAD DEBIDA
\$415.48
\$244.80
\$29.38
\$64.00
\$9.00

Energy Usage	8,840	kWh @ \$0.04700	\$415.48
kW Peak Demand	68.00	kW @ \$3.60	\$244.80
Power Factor Adjustment	8.16	kW @ \$3.60	\$29.38
Jul 02 Availability Demand	80.00	kW @ \$.80	\$64.00
Monthly Basic Charge			\$9.00

Current Bill Becomes Past Due	Aug 19, 2003	Sub Total	\$762.66
Beginning Balance			\$1,965.13
Payment Received	Jun 23, 2003	Thank You	\$943.63 CR
Paument Received	Jun 26, 2003	Thank You	\$1,021.50 CR
		Total Due	\$762.66

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
07/03	71	8,840	491	4.00
07/02	72	520	20	4.37

Approved _____ Date 7-24-03
 COTR an
 IRC an 7/23/03
 COR _____ # 5158



Meriston Energy Services is still offering a rebate along with partnering manufactures through July 15, 2003 for the purchase of an Energy Star qualifying clothes washer. Contact 289-2000 for details. As the weather warms up, remember to clean your air filters. Changing your filters can reduce energy consumption by up to 20%. Set your thermostat higher during periods when no one is home. No sense cooling an empty house!

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
1,965.13	.00	762.66

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

762.66



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322

CURRENT BILL BECOMES PAST DUE AFTER

Sep 12, 2003

ACCOUNT NUMBER

05261228

Yes, I would like to donate to UCARE \$
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

01 E 4E MO-07 - 8 1850 - 98

BALANCE BROUGHT FORWARD

22.60

CURRENT BILLING

22.79

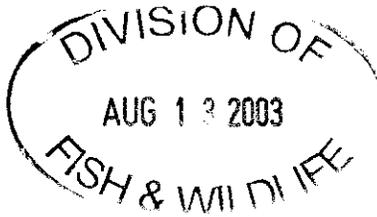
TOTAL AMOUNT DUE

45.39

NEW CONTRACT #

6322

BPA-US DEPT OF ENERGY
 ATTN: DONNA PYNE KEWB
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 5261228

Service Address: WEED PUMP INLET-99AC14782

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	07/01	08/01	31	14,818	14,979	1	161

Energy Usage	161 kWh @ \$0.04700	\$7.57
kW Peak Demand	.30 kW @ \$ 3.60	\$1.08
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After Sep 12, 2003 Sub Total **\$22.79**

Beginning Balance \$45.52

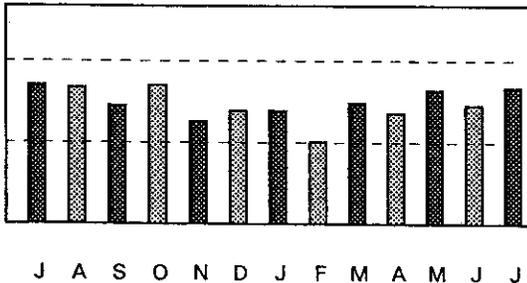
Payment Received Jul 14, 2003 Thank You \$22.92 CR

Total Due \$45.39

Approved Date
 COTR [Signature] 8/18/03
 IRC [Signature] 8/18/03
 COR _____
 CO _____

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
07/03	78	161	5	.74
07/02	75	162	5	.71



Are you looking for ways to keep cool this summer? Or are you thinking about replacing your home heating system to save money on your electric bill this winter? We can help. Ask us about our conservation programs that give you the choice of a cash back rebate or low 5% interest financing on qualifying weatherization measures and energy efficient heat pumps. Call to schedule your free home energy audit today at 541-567-6414. UEC making life better for our members!

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
Past Due 45.52	22.92CR	22.79

TOTAL AMOUNT DUE/CANTIDAD TOTAL QUE SE DEBE 45.39



PLEASE RETURN THIS STUB WITH PAYMENT

81016322
05260108

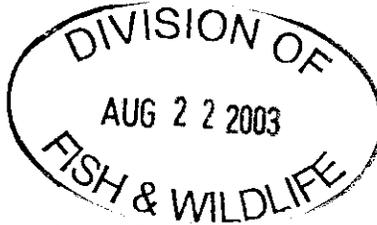
CURRENT BILL BECOMES PAST DUE AFTER
Sep 22, 2003

ACCOUNT NUMBER 05260108
BALANCE BROUGHT FORWARD 762.66
CURRENT BILLING 160.57
TOTAL AMOUNT DUE 923.23

Yes, I would like to donate to UCARE \$ 01
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

MO-08 - 3 1850 - 98

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
Account: 5260108 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03 35	07/14	08/19	36	5,136	5,174	40	1,520

AMOUNT DUE/
CANTIDAD DEBIDA

Energy Usage	1,520	kWh @ \$0.04700	\$71.44
kW Peak Demand	4.00	kW @ \$3.60	\$14.40
Power Factor Adjustment	.48	kW @ \$3.60	\$1.73
Jul 02 Availability Demand	80.00	kW @ \$.80	\$64.00
Monthly Basic Charge			\$9.00

Current Bill Becomes Past Due Sep 22, 2003
Beginning Balance

Sub Total

\$160.57
\$762.66

Total Due

\$923.23

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
08/03	79	1,520	285	4.00
08/02	74	520	20	4.37

Approved _____ Date 8-27-03
COTR _____ 8/26/03
IRC _____
COR _____ # 56157 ✓
CO _____

kWh Use by Month
19,392
16,160
12,928
9,696
6,464
3,232
0



A S O N D J F M A M J J A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

Are you looking for ways to stay cool while improving the energy efficiency of your home? Ask about a cash rebate for qualifying energy efficient heat pumps and your FREE Home Energy Audit. Cash rebates are also available for qualifying clothes washers, water heaters, windows, and other weatherization measures. Call Hermiston Energy Services TODAY at 289-2000.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING	TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
762.66	.00	160.57	923.23

Yes, I would like to donate to UCARE \$
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

01 E 4E MO-08 - 8 1850 - 98

CURRENT BILL BECOMES PAST DUE AFTER
Oct 13, 2003

ACCOUNT NUMBER 05261228
 BALANCE BROUGHT FORWARD00
 CURRENT BILLING 22.72
 TOTAL AMOUNT DUE 22.72

BPA-US DEPT OF ENERGY
 ATTN: DONNA PYNE KEWB
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 5261228 Service Address: WEED PUMP INLET-99AC14782

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03 35 52	08/01	09/01	31	14,979	15,137	1	158

Energy Usage	158 kWh @ \$0.04700	\$7.43
kW Peak Demand	.32 kW @ \$ 3.60	\$1.15
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After Oct 13, 2003 Sub Total \$22.72

Beginning Balance \$45.39

Payment Received Aug 13, 2003 Thank You \$22.60 CR

Payment Received Aug 25, 2003 Thank You \$22.79 CR

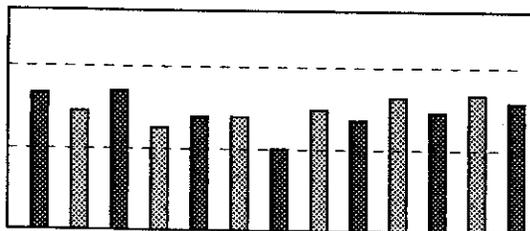
NEW CONTRACT #

6322

Approved Date
 COTR 9-22-03
 INC DMR 9/20/03
 COR # 57015 ✓
 CO _____

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
08/03	74	158	5	.73
08/02	72	161	5	.73



A S O N D J F M A M J J A

Are you in the market for a new clothes washer, or should you be? If so Umatilla Electric can help. Purchase a qualifying Energy Star rated clothes washer and receive a \$100 rebate from UEC. To qualify, clothes washer must be used with an electric clothes dryer and electric hot water heater. For additional information, stop by our office or call us today at 541-567-6414 or 1-800-452-2273. UEC making life better for our members.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
45.39	45.39CR	22.72

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE	22.72
-------------------------------------------------	-------



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322

CURRENT BILL BECOMES PAST DUE AFTER

Oct 20, 2003

ACCOUNT NUMBER 05260108

BALANCE BROUGHT FORWARD Past Due 166.96

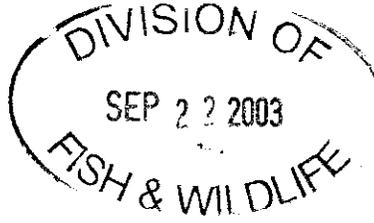
CURRENT BILLING 74.13

TOTAL AMOUNT DUE 241.09

Yes, I would like to donate to UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

02 E 4E MO-09 - 3 1850 - 98

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



00024109



05260108

Name: BPA-US DEPT OF ENERGY

Account: 5260108

Service Address: 3 MI DAM - 6322

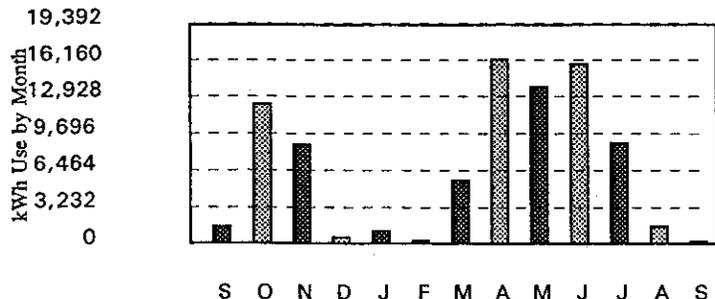
AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03	08/19	09/12	24	5,174	5,178	40	160
	35							
	56							

Energy Usage	160 kWh @ \$0.04700	\$7.52
Jul 02 Availability Demand	80.00 kW @ \$.80	\$64.00
Monthly Basic Charge		\$9.00
Interest Charge	Aug 20, 2003	\$6.39 CR
Current Bill Becomes Past Due After	Oct 20, 2003	Sub Total \$74.13
Beginning Balance		\$929.62
Payment Received	Aug 18, 2003	Thank You \$762.66 CR
		Total Due \$241.09

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
09/03	72	160	7	3.36
09/02	70	1,480	46	5.02



Are you in the market for a new clothes washer, or should you be? If so Umatilla Electric can help. Purchase a qualifying Energy Star rated clothes washer and receive a \$100 rebate from UEC. To qualify, clothes washer must be used with an electric clothes dryer and electric hot water heater. For additional information, stop by our office or call us today at 541-567-6414 or 1-800-452-2273. UEC making life better for our members.

Approved: *[Signature]* Date: 9-25-03
 9/24/03
 # 57864

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
Past Due 929.62	762.66CR	74.13

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

241.09



PLEASE RETURN THIS STUB WITH PAYMENT

89-27/6322

CURRENT BILL BECOMES PAST DUE AFTER
Nov 14, 2003

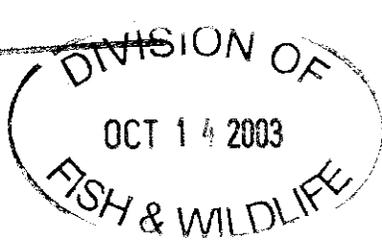
ACCOUNT NUMBER 05261228
BALANCE BROUGHT FORWARD00
CURRENT BILLING 23.28
TOTAL AMOUNT DUE 23.28

Yes, I would like to donate to UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

02 E 4E MO-09 - 8 1850 - 98

NEW CONTRACT #

BPA-US DEPT OF ENERGY
ATTN: DONNA PYNE KEWB
PO BOX 3621
PORTLAND OR 97208-3621



00002328



05261228

Name: BPA-US DEPT OF ENERGY

Account: 5261228

Service Address: WEED PUMP INLET-99AC14782

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	09/01	10/01	30	15,137	15,307	1	170
	35							
	52							

Energy Usage	170 kWh @ \$0.04700	\$7.99
kW Peak Demand	.32 kW @ \$ 3.60	\$1.15
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After Nov 14, 2003 Sub Total \$23.28

Beginning Balance \$22.72

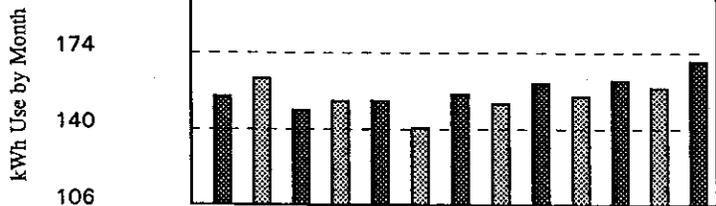
Payment Received Oct 1, 2003 Thank You \$22.72 CR

Total Due \$23.28

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
09/03	66	170	6	.78
09/02	64	154	5	.73

Approved _____ Date 10-14-03
 CONTR _____ 10/15/03
 REC _____ #
 COR _____
 CO _____ 58905 ✓



S O N D J F M A M J J A S

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE
SE DEBE

PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
22.72	22.72CR	23.28





PLEASE RETURN THIS STUB WITH PAYMENT

8927/6322

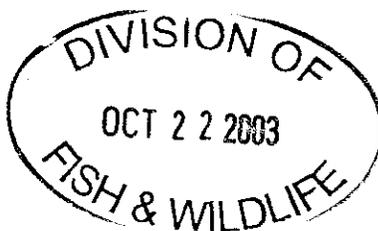
Yes, I would like to donate to UCARE \$... UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

02 E 4E MO-10 - 3 1850 - 98

CURRENT BILL BECOMES PAST DUE AFTER Nov 21, 2003

ACCOUNT NUMBER 05260108 BALANCE BROUGHT FORWARD 6.39 CURRENT BILLING 86.16 TOTAL AMOUNT DUE 92.55

BPA-US DEPT OF ENERGY ATTN: DONNA PYNE KEWB PO BOX 3621 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 5260108 Service Address: 3 MI DAM - 6322

Table with columns: Meter Number, Rate Type, Service from, Periods To, # of Days, Meter Reading Previous, Meter Reading Present, Meter Mult, Kilowatt Hours Used. Row 1: 74387177, 03, 09/12, 10/15, 33, 5,178, 5,185, 40, 280

AMOUNT DUE/ CANTIDAD DEBIDA

Energy Usage 280 kWh @ \$0.04700 \$13.16
Jul 02 Availability Demand 80.00 kW @ \$.80 \$64.00
Monthly Basic Charge \$9.00

Current Bill Becomes Past Due After Nov 21, 2003 Sub Total \$86.16

Beginning Balance \$241.09
Payment Received Sep 22, 2003 Thank You \$160.57 CR
Payment Received Oct 2, 2003 Thank You \$74.13 CR

Total Due \$92.55

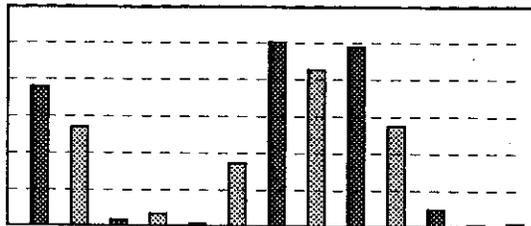
Fy '03 120.55
'04 120.54 (per Tracy Hursh)

Your Average Daily KWH Usage by Month

Table with columns: Period Ending, Avg Daily Temperature, Total KWH, Average Kwh/Day, Cost Per Day. Rows for 10/03 and 10/02.

Approved Date
COTR 10/24/03
ERC 10/23/03
COR
CO

59444



As we enter fall and cooler outdoor temperatures, remember to program your heating system's thermostat and don't make manual adjustments as this will cause your system to run less efficiently.

O N D J F M A M J J A S O

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

Table with columns: PREVIOUS MONTHS AMOUNT DUE, PAYMENTS AND CREDITS (I) SINCE LAST BILLING, CURRENT BILLING. Values: 241.09, 234.70CR, 86.16

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE 92.55





PLEASE RETURN THIS STUB WITH PAYMENT

05261228

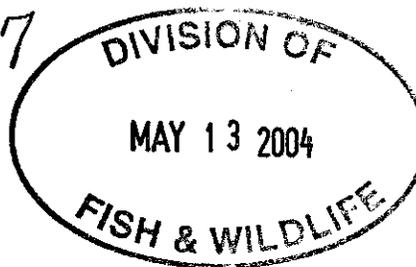
CURRENT BILL BECOMES PAST DUE AFTER
Jun 14, 2004

ACCOUNT NUMBER
BALANCE BROUGHT FORWARD
CURRENT BILLING
TOTAL AMOUNT DUE

Yes, I would like to donate to UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

02 6 MO-04 - 8 1850 - 98

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHALL #6322
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 5261228

Service Address: WEED PUMP INLET-CNT #6322

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03 35 52	04/01	05/01	30	16,221	16,369	1	148

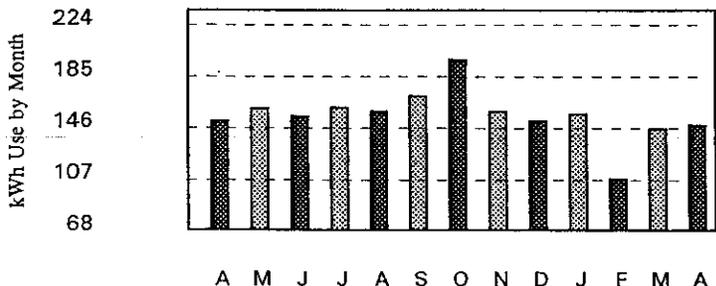
Energy Usage	148 kWh @ \$0.04700	\$6.96
kW Peak Demand	.21 kW @ \$3.60	\$.76
Power Factor Adjustment	.03 kW @ \$3.60	\$.11
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After	Jun 14, 2004	Sub Total	\$21.83
Beginning Balance			\$23.19
Payment Received	Apr 30, 2004	Thank You	\$23.19 CR
		Total Due	\$21.83

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
04/04	55	148	5	.73
04/03	52	151	5	.75

Approved: [Signature]
Date: 5/17/04
5/19/04
A
69161 ✓



Are you considering replacing your clothes washer?
GOOD NEWS! Umatilla Electric is once again partnering with Energy Star and several manufacturers to offer a rebate for Energy Star qualified clothes washers. Receive the current UEC rebate of \$100 and up to a \$50 rebate from Energy Star. This campaign will run April 15, 2004 through July 15, 2004. Contact our office for details at 567-6414 or toll free at 800-452-2273.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
23.19	23.19CR	21.83

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

21.83





PLEA RETURN THIS STUB WITH PAYMENT

89-27
05260108

CURRENT BILL BECOMES PAST DUE AFTER
Jun 21, 2004

ACCOUNT NUMBER
BALANCE BROUGHT FORWARD **Past Due 1,961.05**
CURRENT BILLING **1,208.27**
TOTAL AMOUNT DUE **3,169.32**

Yes, I would like to donate to UCARE \$ 02 1 MO-05 - 3 1850 - 98
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE



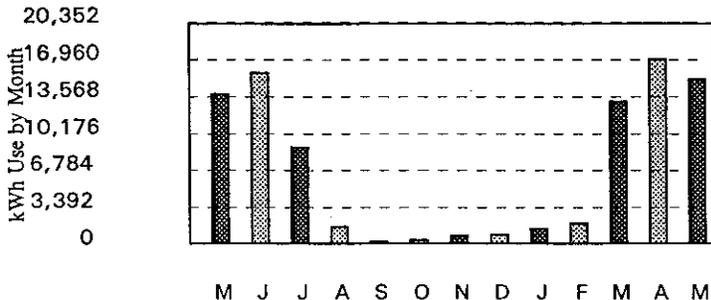
BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHALL
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY									AMOUNT DUE/ CANTIDAD DEBIDA
Account: 5260108		Service Address: 3 MI DAM - 6322							
Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used	
74387177	03	04/16	05/14	28	6,052	6,429	40	15,080	
	35								
	52								
Energy Usage					15,080 kWh @	\$0.04700			\$708.76
kW Peak Demand					100.00 kW @	\$ 3.60			\$360.00
Power Factor Adjustment					12.00 kW @	\$ 3.60			\$43.20
May 04 Availability Demand					100.00 kW @	\$.80			\$80.00
Monthly Basic Charge									\$9.00
Interest Charge				May 18, 2004					\$7.31
Current Bill Becomes Past Due After				Jun 21, 2004				Sub Total	\$1,208.27
Beginning Balance									\$1,961.05
								Total Due	\$3,169.32

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
05/04	57	15,080	539	42.89
05/03	54	13,720	508	34.95



It's time once again to be thinking about HYDROMANIA! This dynamic fun-filled, hands-on science camp is for students who have completed the fourth and fifth grade. The Boardman camp is June 28-July 9. Camps in Hermiston are July 12-July 23 and July 26-Aug 6th. Registration is on a first come first served basis. Contact our office for details at 567-6414.

Approved Date
GOTR John 5/25/04
ERC DMR 5/24/04
COR # 69720



9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS () SINCE LAST BILLING	CURRENT BILLING
Past Due 1,961.05	.00	1,208.27

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

Past Due 1,961.05 .00 1,208.27 3,169.32



PLEASE RETURN THIS STUB WITH PAYMENT

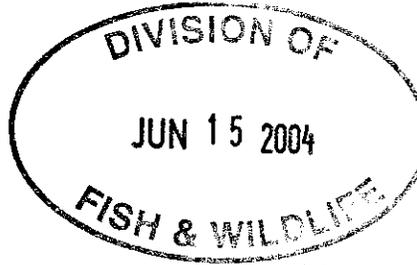
CURRENT BILL BECOMES PAST DUE AFTER
Jul 12, 2004

ACCOUNT NUMBER 05261228
 BALANCE BROUGHT FORWARD00
 CURRENT BILLING 22.29
 TOTAL AMOUNT DUE 22.29

Yes, I would like to donate to UCARE \$ 02 6
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

89-27

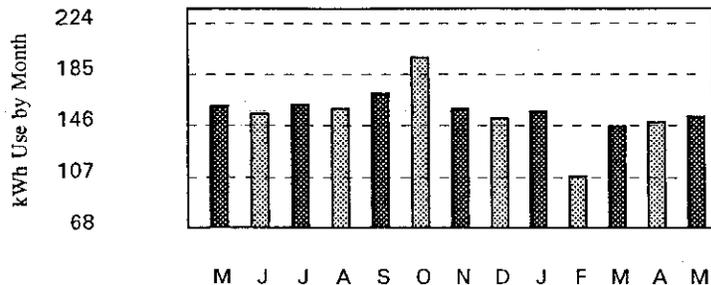
BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHALL
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY								AMOUNT DUE/ CANTIDAD DEBIDA		
Account: 5261228		Service Address: WEED PUMP INLET-CNT #6322								
Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used		
1289603	03 35 52	05/01	06/01	31	16,369	16,521	1	152		
Energy Usage								152 kWh @ \$0.04700	\$7.14	
kW Peak Demand								.29 kW @ \$3.60	\$1.04	
Power Factor Adjustment								.03 kW @ \$3.60	\$.11	
Feb 03 Availability Demand								.61 kW @ \$.80	\$5.00	
Monthly Basic Charge									\$9.00	
Current Bill Becomes Past Due After								Jul 12, 2004	Sub Total	\$22.29
Beginning Balance									\$21.83	
Payment Received								May 21, 2004	Thank You	\$21.83 CR
								Total Due	\$22.29	

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
05/04	60	152	5	.72
05/03	60	160	5	.74



Approved _____ Date 6/17/04
 COTR [Signature]
 IRC [Signature] 6/15/04
 COR _____
 CO _____ 707182

It's time once again to be thinking about HYDROMANIA! This dynamic fun-filled, hands-on science camp is for students who have completed the fourth and fifth grade. The Boardman camp is June 28-July 9. Camps in Hermiston are July 12-July 23 and July 26-Aug 6th. Registration is on a first come first served basis. Contact our office for details at 567-6414.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
21.83	21.83CR	22.29

TOTAL AMOUNT DUE/
 CANTIDAD TOTAL QUE
 SE DEBE



PLEASE RETURN THIS STUB WITH PAYMENT

89-27

Yes, I would like to donate to UCARE \$ 02
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

CURRENT BILL BECOMES PAST DUE AFTER
Jul 19, 2004

MO-06 - 3 1850 - 98

ACCOUNT NUMBER 05260108
 Past Due 1,129.71
 BALANCE BROUGHT FORWARD 940.63
 CURRENT BILLING 2,070.34
 TOTAL AMOUNT DUE

BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHALL
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 5260108 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03 35	05/14	06/14	31	6,429	6,719	40	11,600

AMOUNT DUE/
 CANTIDAD DEBIDA

Energy Usage	11,600	kWh @ \$0.04700	\$545.20
kW Peak Demand	76.00	kW @ \$3.60000	\$273.60
Power Factor Adjustment	9.12	kW @ \$3.60000	\$32.83
May 04 Availability Demand	100.00	kW @ \$0.80000	\$80.00
Monthly Basic Charge			\$9.00

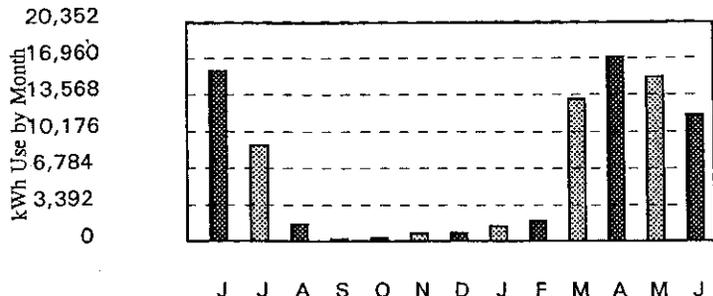
Current Bill Becomes Past Due	Jul 19, 2004	Sub Total	\$940.63
Beginning Balance		Thank You	\$3,169.32
Payment Received	May 21, 2004	Thank You	\$885.59 CR
Payment Received	May 21, 2004	Thank You	\$1,154.02 CR

Total Due \$2,070.34

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
06/04	62	11,600	538	3.88
06/03	65	760	29	4.80

Approved
 COTR [Signature] Date 6/24/04
 IRC [Signature] Date 6/22/04
 COR _____
 CO _____



Time is running out...sign-up your 4th and 5th grade students for HYDROMANIA TODAY! Hydromania is fun-filled summer science camps where kids learn about science, water, fish and energy through hands-on experiments and field trips. Three two-week sessions will be held this summer-June 28-July 9 in Boardman; July 12-23 and July 26-August 6 in Hermiston. Call UEC today for more details @ 567-6414 or 1-800-452-2273.

J J A S O N D J F M A M J
 9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
3,169.32	.00	940.63

TOTAL AMOUNT DUE/
 CANTIDAD TOTAL QUE SE DEBE

2,070.34



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

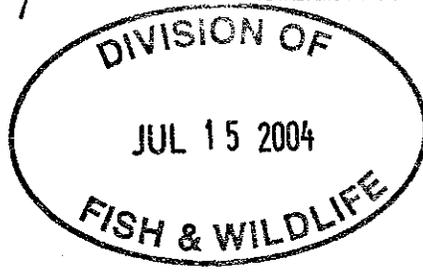
Aug 16, 2004

ACCOUNT NUMBER 05261228
 BALANCE BROUGHT FORWARD Past Due 22.29
 CURRENT BILLING 22.32
 TOTAL AMOUNT DUE 44.61

Yes, I would like to donate to UCARE \$ _____
 UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

02 E 4E MO-06 - 8 1850 - 98

89-27



BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHALL
 PO BOX 3621
 PORTLAND OR 97208-3621

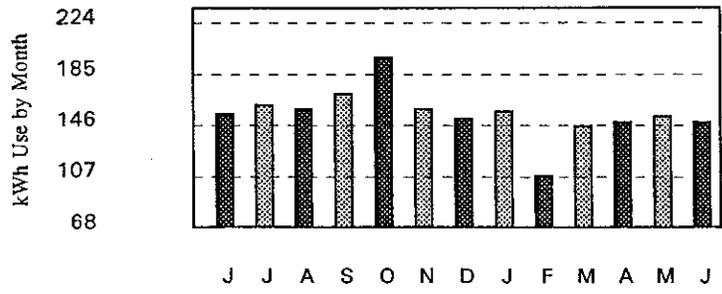


Name: BPA-US DEPT OF ENERGY									AMOUNT DUE/ CANTIDAD DEBIDA
Account: 5261228 Service Address: WEED PUMP INLET-CNT #6322									
Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used	
1289603	03	06/01	07/01	30	16,521	16,669	1	148	
	35								
	52								
Energy Usage								148 kWh @ \$0.04700	\$6.96
kW Peak Demand								.34 kW @ \$ 3.60	\$1.22
Power Factor Adjustment								.04 kW @ \$ 3.60	\$.14
Feb 03 Availability Demand								.61 kW @ \$.80	\$5.00
Monthly Basic Charge									\$9.00
Current Bill Becomes Past Due After					Aug 16, 2004			Sub Total	\$22.32
Beginning Balance									\$22.29
								Total Due	\$44.61

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
06/04	69	148	5	.74
06/03	69	154	5	.75

Approved _____ Date 7/22/04
 COTR _____
 IRC _____
 COR # 72381
 CO _____



Time is running out... Sign-up your 4th and 5th grade students for HYDROMANIA TODAY! Hydromania is fun-filled summer science camps where kids learn about science, water, fish and energy through hands-on experiments and field trips. Three two-week sessions will be held this summer-June 28-July 9 in Boardman; July 12-23 and July 26-August 6 in Hermiston. Call UEC today for more details @ 567-6414 or 1-800-452-2273.



9% APR Interest Will Be Charged On Past Due Accounts All Payments Must Be US Currency

AMOUNT DUE	PAYMENTS TO DATE SINCE LAST BILLING	CURRENT BILLING
Past Due 22.29	.00	22.32

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE 44.61



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER
Aug 23, 2004

ACCOUNT NUMBER 05260108
 Past Due 862.07
 BALANCE BROUGHT FORWARD 1,025.88
 CURRENT BILLING 1,887.95
 TOTAL AMOUNT DUE

Yes, I would like to donate to UCARE \$ 02
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHALL
 PO BOX 3621
 PORTLAND OR 97208-3621

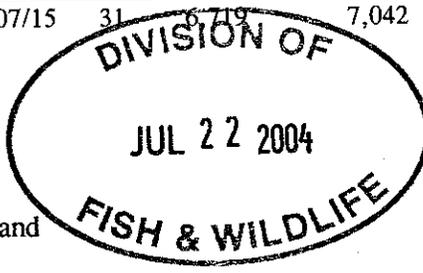
#89-27



Name: BPA-US DEPT OF ENERGY
 Account: 5260108 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	03 35	06/14	07/15	31	6,719	7,042	40	12,920

AMOUNT DUE/
CANTIDAD DEBIDA



Energy Usage	12,920 kWh @ \$0.04700	\$607.24
kW Peak Demand	80.00 kW @ \$3.60000	\$288.00
Power Factor Adjustment	9.60 kW @ \$3.60000	\$34.56
May 04 Availability Demand	100.00 kW @ \$0.80000	\$80.00
Monthly Basic Charge		\$9.00
Interest Charge	July 19, 2004	\$7.00

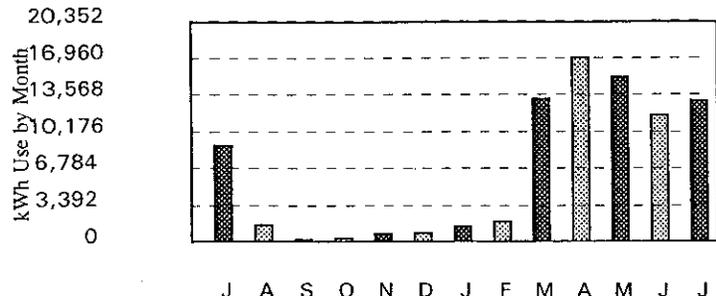
9.00
~~\$9.00~~

108.80
~~1016.88~~

Current Bill Becomes Past Due	Aug 23, 2004	Sub Total	\$1,025.88
Beginning Balance			\$2,070.34
Payment Received	Jun 23, 2004	Thank You	\$1,208.27 CR
		Total Due	\$1,887.95

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWh/Day	Cost Per Day
07/04	73	12,920	374	3.88
07/03	71	760	29	4.80



Approved _____ Date 7/26/04
 COTR _____
 IRC _____
 COR _____
 CO _____

Time is running out...sign-up your 4th and 5th grade students for HYDROMANIA TODAY! Hydromania is fun-filled summer science camps where kids learn about science, water, fish and energy through hands-on experiments and field trips. The final 2004 camp is scheduled for July 26-August 6 in Hermiston. Limited space is still available. Call UEC today for more details! 567-6414 or 1-800-452-2273

J A S O N D J F M A M J J

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING	TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
2,070.34	.00	1,025.88	1,887.95





PLEASE RETURN THIS STUB WITH PAYMENT

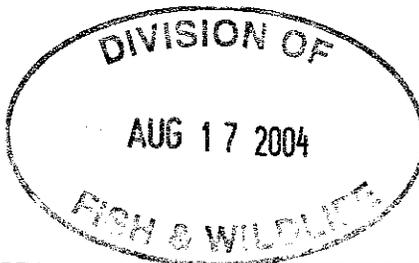
CURRENT BILL BECOMES PAST DUE AFTER
Sep 13, 2004

ACCOUNT NUMBER 05261228
BALANCE BROUGHT FORWARD 22.32
CURRENT BILLING 23.78
TOTAL AMOUNT DUE 46.10

Yes, I would like to donate to UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

01 E 4E MO-07 - 8 1850 - 98

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHALL
PO BOX 3621
PORTLAND OR 97208-3621



#89-21/6322

Name: BPA-US DEPT OF ENERGY

Account: 5261228 Service Address: WEED PUMP INLET-CNT #6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	03	07/01	08/01	31	16,669	16,844	1	175
	35							
	52							

AMOUNT DUE/
CANTIDAD DEBIDA

Energy Usage	175 kWh @ \$0.04700	\$8.23
kW Peak Demand	.38 kW @ \$ 3.60	\$1.37
Power Factor Adjustment	.05 kW @ \$ 3.60	\$.18
Feb 03 Availability Demand	.61 kW @ \$.80	\$5.00
Monthly Basic Charge		\$9.00

Current Bill Becomes Past Due After Sep 13, 2004 Sub Total \$23.78

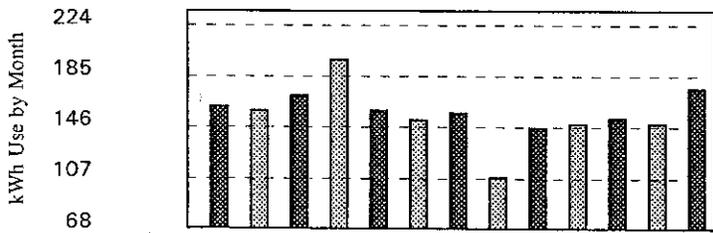
Beginning Balance \$44.61
Payment Received Jul 16, 2004 Thank You \$22.29 CR

Total Due \$46.10

Approved [Signature] Date 8/18/04
COTR
IRC [Signature] 8/17/04
COR [Signature]
CO #73959 V

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
07/04	77	175	6	.77
07/03	78	161	5	.74



Is it time to start thinking about getting your home in shape for winter? UEC offers heat pump and weatherization programs that give you the choice of a cash back rebate or low interest financing on energy efficient heat pumps and qualifying weatherization measures. For more details on how the program works and to get a list of participating installers, call UEC today or stop by our office. 541-567-6414 or 1-800-452-2273

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
Past Due 44.61	22.29CR	23.78

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE 46.10



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

11/14/05

ACCOUNT NUMBER 000185098004

BALANCE BROUGHT FORWARD00

Yes, I would like to donate to

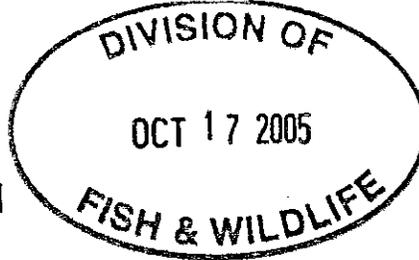
UCARE \$ _____ 4
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

MO-09 01 8 05261228

CURRENT BILLING 38.32

TOTAL AMOUNT DUE 38.32

BPA-US DEPT OF ENERGY
 C/O ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



00003832



000185098004

Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	09/01	10/01	30	18,785	18,969	1	184

AMOUNT DUE/
CANTIDAD DEBIDA

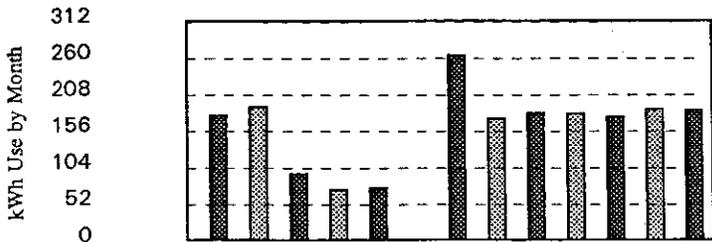
Monthly Basic Charge		\$9.00
Day Time Energy Usage	88 kWh @ \$.04700	\$4.14
Night Time Energy Usage	96 kWh @ \$.04700	\$4.51
kW Peak Demand	.29 kW @ \$3.60000	\$1.04
Power Factor Adjustment	.03 kW @ \$ 3.60	\$.11
Jul 05 Availability Demand	24.41 kW @ \$.80	\$19.52

Current Bill Becomes Past Due	11/14/05	Sub Total	\$38.32
Beginning Balance			\$38.78
Payment Received	09/27/05	Thank You	\$38.78 CR
		Total Due	\$38.32

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
09/05	63	184	6	1.27
09/04	64	177	5	.80

W/O 00036084 02



October is National Cooperative Month. This year Umatilla Electric Cooperative celebrates 68 years as your local member owned electric company. At UEC we aim higher than just being your electric service provider. Our focus is to provide reliable electricity and quality customer service at the lowest possible cost. For details on UEC conservations and Member Service Programs call 541-567-6414 or 1-800-452-2273

S O N D J F M A M J J A S

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
38.78	38.78	38.32

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

38.32



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098001

11/03/05

BALANCE BROUGHT FORWARD00

Yes, I would like to donate to

4

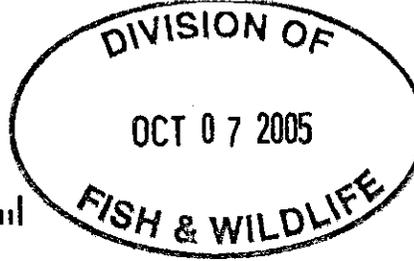
MO-09 01 6 05260108

CURRENT BILLING 135.19

UCARE \$
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

TOTAL AMOUNT DUE 135.19

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 185098 1 01 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	08/16	09/19	34	9,156	9,166	40	400

AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge

\$9.00

Energy Usage

400 kWh @ \$.04700

\$18.80

kW Peak Demand

6.00 kW @ \$3.60000

\$21.60

Power Factor Adjustment

.72 kW @ \$ 3.60

\$2.59

Jul 05 Availability Demand

104.00 kW @ \$.80

\$83.20

Current Bill Becomes Past Due

11/03/05

Sub Total

\$135.19

Beginning Balance

\$253.68

Payment Received

09/27/05

\$253.68 CR

Total Due

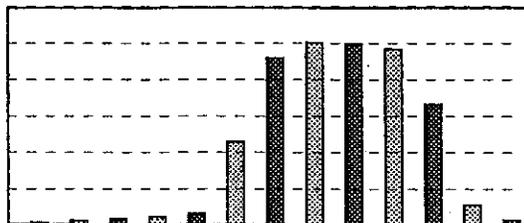
\$135.19

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
09/05	63	400	11	3.97
09/04	64	160	5	4.02

W/O 00036084 02

kWh Use by Month



S O N D J F M A M J J A S

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.

October is National Cooperative Month. This year Umatilla Electric Cooperative celebrates 68 years as your local member owned electric company. At UEC we aim higher than just being your electric service provider. Our focus is to provide reliable electricity and quality customer service at the lowest possible cost. For details on UEC conservations and Member Service Programs call 541-567-6414 or 1-800-452-2273



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
253.68	253.68	135.19

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

135.19



PLEASE RETURN THIS STUB WITH PAYMENT

Yes, I would like to donate to UCARE \$ _____
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

CURRENT BILL BECOMES PAST DUE AFTER

10/13/05

MO-08 01 8 05261228

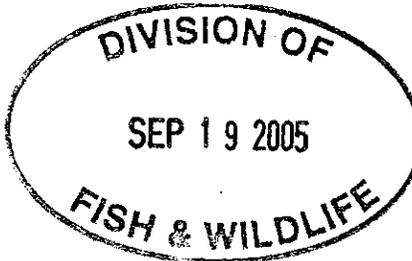
ACCOUNT NUMBER 000185098004

BALANCE BROUGHT FORWARD00

CURRENT BILLING 38.78

TOTAL AMOUNT DUE 38.78

BPA-US DEPT OF ENERGY
 C/O ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	07/01	09/01	62	18,599	18,785	1	186

AMOUNT DUE/
CANTIDAD DEBIDA

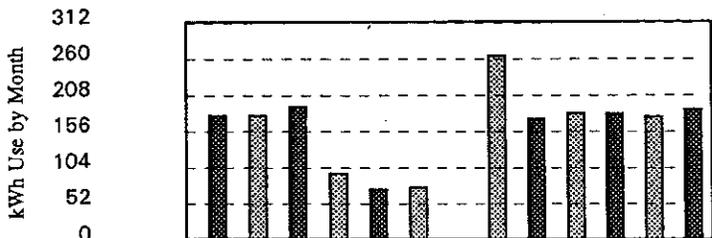
Monthly Basic Charge		\$9.00
Day Time Energy Usage	88 kWh @ \$.04700	\$4.14
Night Time Energy Usage	98 kWh @ \$.04700	\$4.61
kW Peak Demand	.38 kW @ \$3.60000	\$1.37
Power Factor Adjustment	.04 kW @ \$ 3.60	\$.14
Jul 05 Availability Demand	24.41 kW @ \$.80	\$19.52

Current Bill Becomes Past Due	10/13/05	Sub Total	\$38.78
Beginning Balance			\$159.76
Payment Received	08/19/05	Thank You	\$24.62 CR
Payment Received	09/01/05	Thank You	\$135.14 CR
		Total Due	\$38.78

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
08/05	75	186	3	.62
08/04	76	177	5	.78

W/O 00036084 02



Are you in the market for a new clothes washer, or should you be? If so Umatilla Electric can help. Purchase a qualifying Energy Star rated clothes washer, and receive a \$100 rebate from UEC. To qualify clothes washer must be used with an electric clothes dryer and electric hot water heater. For additional information, stop by our office or call us today at 567-6414 or 1-800-452-2273

A S O N D J F M A M J J A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
159.76	159.76	38.78

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE
38.78



PLEASE RETURN THIS STUB WITH PAYMENT

Yes, I would like to donate to UCARE \$ _____
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

CURRENT BILL BECOMES PAST DUE AFTER

09/30/05

MO-08 01 6 05260108

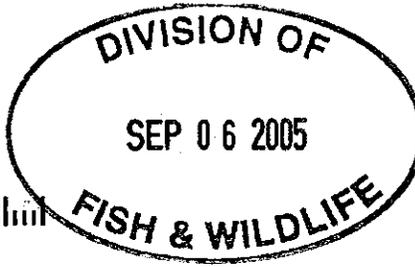
ACCOUNT NUMBER000185098001

BALANCE BROUGHT FORWARD00

CURRENT BILLING 253.68

TOTAL AMOUNT DUE 253.68

BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



00025368



000185098001



Name: BPA-US DEPT OF ENERGY

Account: 185098 1 01 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	07/13	08/16	34	9,113	9,156	40	1,720

AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge		\$9.00
Energy Usage	1,720 kWh @ \$.04700	\$80.84
kW Peak Demand	20.00 kW @ \$3.60000	\$72.00
Power Factor Adjustment	2.40 kW @ \$ 3.60	\$8.64
Jul 05 Availability Demand	104.00 kW @ \$.80	\$83.20

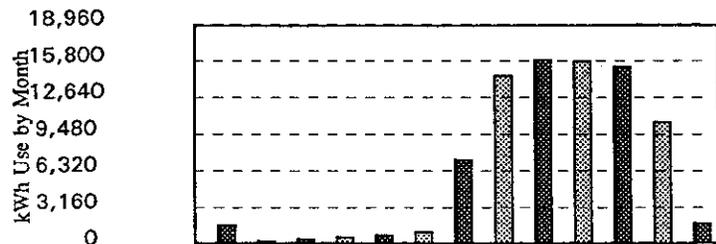
Current Bill Becomes Past Due	09/30/05	Sub Total	\$253.68
Beginning Balance			\$2,176.55
Payment Received	08/19/05		\$1,002.21 CR
Payment Received	08/19/05	Thank You	\$1,174.34 CR

Total Due **\$253.68**

W/O 00036084 02

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average Kwh/Day	Cost Per Day
08/05	75	1,720	50	7.46
08/04	76	1,560	44	5.55



Are you in the market for a new clothes washer, or should you be? If so Umatilla Electric can help. Purchase a qualifying Energy Star rated clothes washer, and receive a \$100 rebate from UEC. To qualify clothes washer must be used with an electric clothes dryer and electric hot water heater. For additional information, stop by our office or call us today at 567-6414 or 1-800-452-2273

A S O N D J F M A M J J A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
2,176.55	2,176.55	253.68

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

253.68



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098004

Yes, I would like to donate to UCARE \$ UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

09/12/05

BALANCE BROUGHT FORWARD Past Due.. 24.62

MO-07 01 8 05261228

CURRENT BILLING 135.14

TOTAL AMOUNT DUE 159.76

BPA-US DEPT OF ENERGY C/O ATTN: ALICIA MENDENHAL PO BOX 3621 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

AMOUNT DUE/ CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	07/01	07/01		18,424	18,599	1	175

Monthly Basic Charge		\$9.00
Day Time Energy Usage	95 kWh @ \$.04700	\$4.47
Night Time Energy Usage	80 kWh @ \$.04700	\$3.76
kW Peak Demand	24.41 kW @ \$3.60000	\$87.88
Power Factor Adjustment	2.92 kW @ \$ 3.60	\$10.51
Jul 05 Availability Demand	24.41 kW @ \$.80	\$19.52

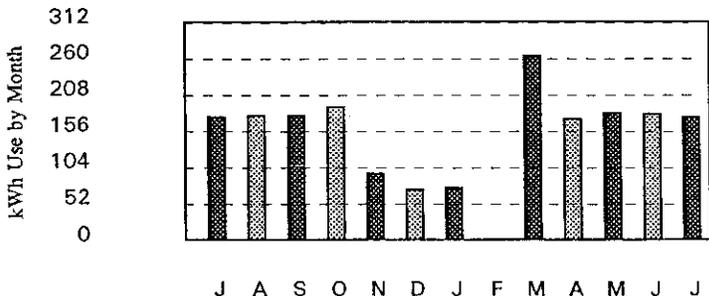
Current Bill Becomes Past Due	09/12/05	Sub Total	\$135.14
Beginning Balance			\$24.62

W/O 00036084 02 Total Due \$159.76

You may of overlooked your last month's payment of \$24.62 which is reflected as a past due balance on your current billing. If you have made a payment or your check is in the mail, please disregard this notice. If you have not made your payment or payment arrangements, please do so at this time.

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
07/05	76	175		
07/04	77	175	5	.76



Are you looking for ways to save money on your electric bill? Umatilla Electric can help! Determine the efficiency of your home with a FREE home energy audit and learn more about the programs that are available to help you save electricity and money. For more details on how UEC conservation programs can save you \$\$\$ call 567-6414 or 1-800-452-2273.

J A S O N D J F M A M J J 9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
24.62	24.01	135.14

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE 159.76



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098001

09/01/05

BALANCE BROUGHT FORWARD **Past Due.** 1,174.34

Yes, I would like to donate to UCARE \$

4

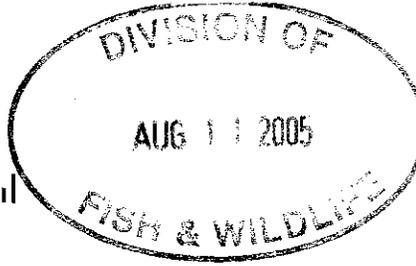
MO-07 01 6 05260108

CURRENT BILLING 1,002.21

UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

TOTAL AMOUNT DUE 2,176.55

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
Account: 185098 1 01 Service Address: 3 MI DAM - 6322

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	06/16	07/13	27	8,852	9,113	40	10,440

Monthly Basic Charge		\$9.00
Energy Usage	10,440 kWh @ \$.04700	\$490.68
kW Peak Demand	104.00 kW @ \$3.60000	\$374.40
Power Factor Adjustment	12.48 kW @ \$3.60	\$44.93
00 Availability Demand	104.00 kW @ \$.80	\$83.20

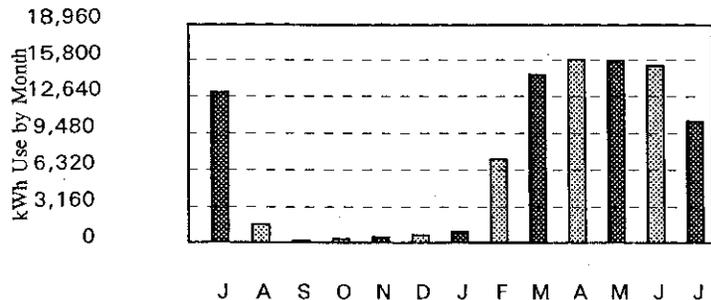
Current Bill Becomes Past Due	09/01/05	Sub Total	\$1,002.21
Beginning Balance			\$1,191.00
Credit Refund Reversal			\$16.66 CR
		Total Due	2,176.55

W/O 00036084 02

You may have overlooked your last month's payment of \$1174.34 which is reflected as a past due balance on your current billing. If you have made a payment or your check is in the mail, please disregard this notice. If you have not made your payment or payment arrangements, please do so at this time.

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
07/05	76	10,440	386	37.11
07/04	77	12,920	416	32.86



Are you looking for ways to save money on your electric bill? Umatilla Electric can help! Determine the efficiency of your home with a FREE home energy audit and learn more about the programs that are available to help you save electricity and money. For more details on how UEC conservation programs can save you \$\$\$ call 567-6414 or 1-800-452-2273.

J A S O N D J F M A M J J

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

PREVIOUS MONTH'S AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
1,191.00	16.66CR	1,002.21

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE
2,176.55



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER 000185098001

Yes, I would like to donate to UCARE \$ _____
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

08/01/05

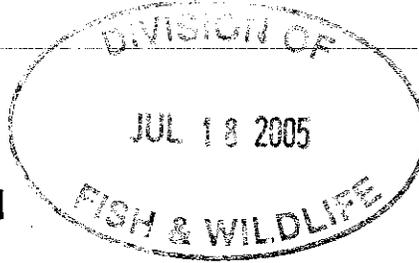
BALANCE BROUGHT FORWARD **Past Due** 16.66

4 MO-06 01 6 05260108

CURRENT BILLING 1,174.34

TOTAL AMOUNT DUE 1,174.34

BPA-US DEPT OF ENERGY
 ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
 Account: 185098 1 01 Service Address: 3 MI DAM - 6322

AMOUNT DUE/
 CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	05/16	06/16	31	8,472	8,852	40	15,200

Monthly Basic Charge		\$9.00
Energy Usage	15,200 kWh @ \$.04700	\$714.40
kW Peak Demand	92.00 kW @ \$3.60000	\$331.20
Power Factor Adjustment	11.04 kW @ \$ 3.60	\$39.74
May 04 Availability Demand	100.00 kW @ \$.80	\$80.00

Current Bill Becomes Past Due	08/01/05	Sub Total	\$1,174.34
Beginning Balance			\$2,163.70
Payment Received	06/27/05		\$1,073.52 CR
Payment Received	06/27/05	Thank You	\$1,073.52 CR
Payment Correction			\$16.66 CR

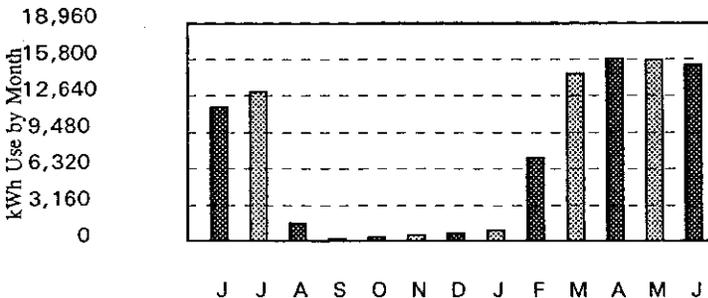
Total Due **\$1,174.34**

You may have overlooked your last month's payment of \$16.66 which is reflected as a past due balance on your current billing. If you have made a payment or your check is in the mail, please disregard this notice. If you have not made your payment or payment arrangements, please do so at this time.

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average Kwh/Day	Cost Per Day
06/05	66	15,200	490	37.88
06/04	68	11,600	374	30.34

W/O 00036084 02



Last Chance for HYDROMANIA... Sign-up your 4th and 5th grade students today! Hydromania is fun-filled summer science camps where kids learn about science, water, fish, and energy through hands-on experiments and field trips. Only two sessions are left this summer-July 5-15 in Boardman and August 1-12 in Hermiston. Call UEC today for more details! 567-6414 or 1-800-452-2273

J J A S O N D J F M A M J

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
2,163.70	2,147.04	1,174.34

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
1,174.34



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER 000185098004

08/15/05

BALANCE BROUGHT FORWARD00

Yes, I would like to donate to UCARE \$ _____
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

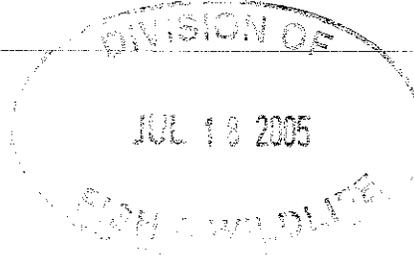
4

MO-06 01 8 05261228

CURRENT BILLING 24.62

TOTAL AMOUNT DUE 24.62

BPA-US DEPT OF ENERGY
 C/O ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



00002462



000185098004

Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	06/01	07/01	30	18,244	18,424	1	180

AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge		\$9.00
Day Time Energy Usage	93 kWh @ \$.04700	\$4.37
Night Time Energy Usage	87 kWh @ \$.04700	\$4.09
kW Peak Demand	.54 kW @ \$3.60000	\$1.94
Power Factor Adjustment	.06 kW @ \$ 3.60	\$.22
Jan 05 Availability Demand		\$5.00

Current Bill Becomes Past Due 08/15/05 Sub Total \$24.62

Beginning Balance \$48.39

Credit Refund Reversal \$24.01

Payment Received 06/27/05 Thank You \$48.39 CR

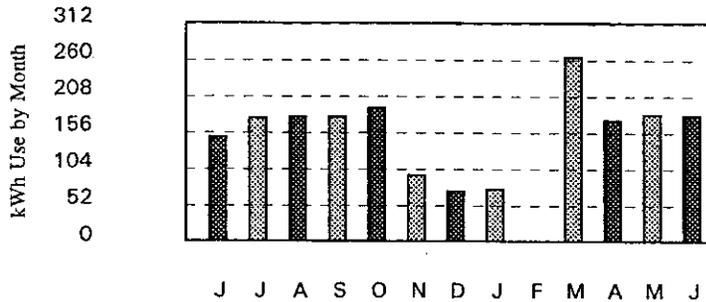
Payment Received 06/27/05 Thank You \$24.01 CR

Total Due **\$24.62**

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWh/Day	Cost Per Day
06/05	66	180	6	.82
06/04	68	148	4	.74

W/O 00036084 02



Last Chance for HYDROMANIA...Sign-up your 4th and 5th grade students today! Hydromania is fun-filled summer science camps where kids learn about science, water, fish, and energy through hands-on experiments and field trips. Only two sessions are left this summer-July 5-15 in Boardman and August 1-12 in Hermiston. Call UEC today for more details! 567-6414 or 1-800-452-2273

J J A S O N D J F M A M J

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
48.39	96.41	24.62

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE	24.62
-------------------------------------------------	-------



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098004

07/13/05

BALANCE BROUGHT FORWARD **Past Due** 24.01

Yes, I would like to donate to

UCARE \$ _____ 4

MO-05 01 8 05261228

CURRENT BILLING 24.38

UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

TOTAL AMOUNT DUE 48.39

BPA-US DEPT OF ENERGY
C/O ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	05/01	06/01	31	18,063	18,244	1	181

Monthly Basic Charge		\$9.00
Day Time Energy Usage	86 kWh @ \$.04700	\$4.04
Night Time Energy Usage	95 kWh @ \$.04700	\$4.47
kW Peak Demand	.42 kW @ \$3.60000	\$1.51
Power Factor Adjustment	.05 kW @ \$ 3.60	\$.18
Jan 05 Availability Demand		\$5.00
Interest Charges		\$.18

Current Bill Becomes Past Due	07/13/05	\$24.38
Beginning Balance		\$24.01

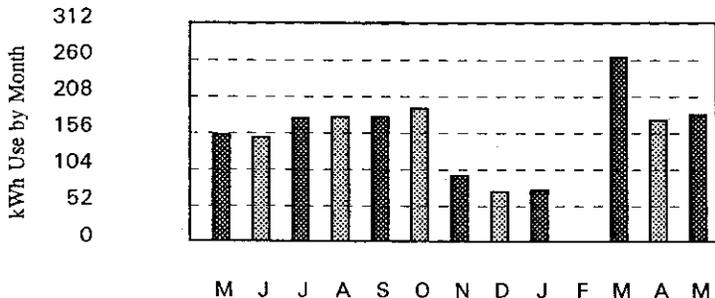
W/O 00036084 02

Total Due \$48.39

You may have overlooked your last month's payment of \$24.01 which is reflected as a past due balance on your current billing. If you have made a payment or your check is in the mail, please disregard this notice. If you have not made your payment or payment arrangements, please do so at this time.

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average kWh/Day	Cost Per Day
05/05	63	181	5	.78
05/04	60	152	4	.71



It's time once again to be thinking about HYDROMANIA! This fun-filled, hands-on science camp is for students who have completed the fourth or fifth grade. The Boardman camp is July 5-15. Camps in Hermiston are July 18-29 and August 1-12. Registration is on a first come first served basis. Contact our office for details at 1-800-452-2273 or 567-6414.

M J J A S O N D J F M A M

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
24.01	.00	24.38

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
48.39



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098001

07/05/05

BALANCE BROUGHT FORWARD Past Due.. 1,073.52

Yes, I would like to donate to UCARE \$ UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

4

MO-05 01 6 05260108

CURRENT BILLING 1,090.18

TOTAL AMOUNT DUE 2,163.70

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



Name: BPA-US DEPT OF ENERGY
Account: 185098 1 01 Service Address: 3 MI DAM - 6322

Table with columns: Meter Number, Rate Type, Service from, Periods To, # of Days, Meter Reading Previous, Meter Reading Present, Meter Mult, Kilowatt Hours Used

AMOUNT DUE/ CANTIDAD DEBIDA

Table listing charges: Monthly Basic Charge, Energy Usage, kW Peak Demand, Power Factor Adjustment, May 04 Availability Demand, Interest Charges

Summary table: Current Bill Becomes Past Due, Beginning Balance, Sub Total, Total Due

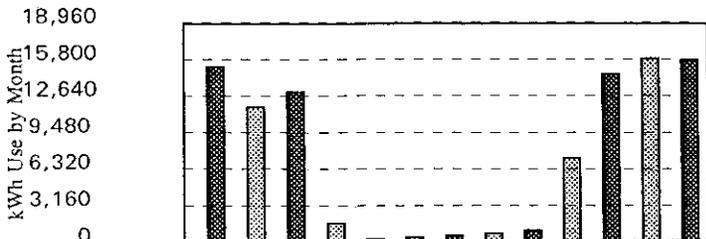
W/O 00036084 02

You may have overlooked your last month's payment of \$1073.52 which is reflected as a past due balance on your current billing.

Your Average Daily KWH Usage by Month

Table with columns: Period Ending, Avg Daily Temperature, Total KWH, Average KWH/Day, Cost Per Day

Handwritten note: TO Betty Wells 6/7/05 Am Robles



M J J A S O N D J F M A M

It's time once again to be thinking about HYDROMANIA! This fun-filled, hands-on science camp is for students who have completed the fourth or fifth grade.

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

Table with columns: PREVIOUS MONTHS' AMOUNT DUE, PAYMENTS AND CREDITS (-) SINCE LAST BILLING, CURRENT BILLING

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE 2,163.70



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

ACCOUNT NUMBER000185098004

06/13/05

BALANCE BROUGHT FORWARD00

Yes, I would like to donate to UCARE \$
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

4

MO-04 01 8 05261228

CURRENT BILLING 24.01

TOTAL AMOUNT DUE 24.01

BPA-US DEPT OF ENERGY
 C/O ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



00002401



000185098004

Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

AMOUNT DUE/
CANTIDAD DEBIDA

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	04/01	05/01	30	17,890	18,063	1	173

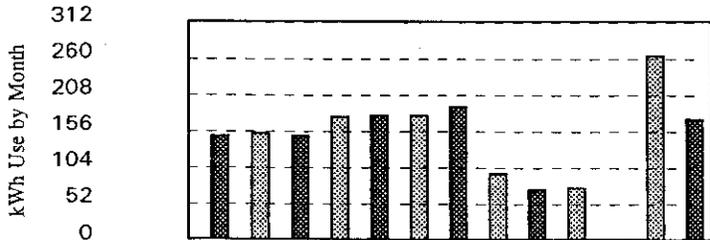
Monthly Basic Charge		\$9.00
Day Time Energy Usage	88 kWh @ \$.04700	\$4.14
Night Time Energy Usage	85 kWh @ \$.04700	\$4.00
kW Peak Demand	.47 kW @ \$3.60000	\$1.69
Power Factor Adjustment	.05 kW @ \$ 3.60	\$1.18
Jan 05 Availability Demand		\$5.00

Current Bill Becomes Past Due	06/13/05	Sub Total	\$24.01
Beginning Balance			\$28.88
Payment Received	04/22/05	Thank You	\$28.88
		Total Due	\$24.01

W/O 00036084 02

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
04/05	53	173	5	.80
04/04	54	148	4	.72



Are you in the market for a new clothes washer, or should you be? If so, Umatilla Electric Cooperative can help. Purchase a qualifying Energy Star rated clothes washer, and receive a \$100 rebate from UEC. To qualify, clothes washer must be used with an electric clothes dryer and electric hot water heater. For additional information, call us today at 541-567-6414 or 1-800-452-2273.

A M J J A S O N D J F M A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
28.88	28.88	24.01

TOTAL AMOUNT DUE/ CANTIDAD TOTAL QUE SE DEBE
24.01



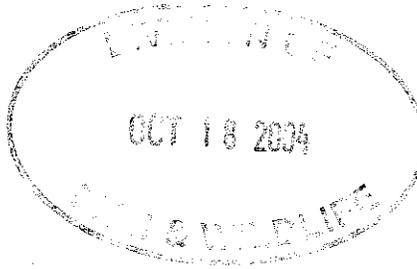
PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER
11/15/04

ACCOUNT NUMBER 000185098004
BALANCE BROUGHT FORWARD00
CURRENT BILLING 24.16
TOTAL AMOUNT DUE 24.16

Yes, I would like to donate to
UCARE \$ 4
UMATILLA ELECTRIC COOPERATIVE
matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
C/O ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621
|||



Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	09/01	10/01	30	17,021	17,198	1	177

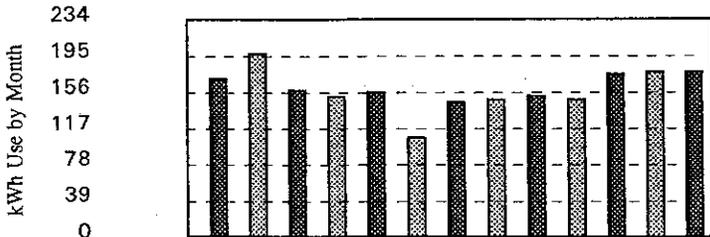
AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge		\$9.00
Day Time Energy Usage	91 kWh @ \$.04700	\$4.28
Night Time Energy Usage	86 kWh @ \$.04700	\$4.04
kW Peak Demand	.46 kW @ \$3.60000	\$1.66
Power Factor Adjustment	.05 kW @ \$ 3.60	\$.18
Mar 04 Availability Demand		\$5.00

Current Bill Becomes Past Due	11/15/04	Sub Total	\$24.16
Beginning Balance			\$24.41
Payment Received	09/24/04	Thank You	\$24.41 CR
		Total Due	\$24.16

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average Kwh/Day	Cost Per Day
09/04	30	177	5	.81
09/03	66	170	5	.77



Now is the time to start thinking about getting your home in shape for winter! UEC offers heat pump and weatherization programs that give you the choice of a cash back rebate or low interest financing on energy efficient heat pumps and qualifying weatherization measures. For more details on how the program works and to get a list of participating installers, stop by our office today or call UEC at 567-6414 or 1-800-452-2273.

S O N D J F M A M J J A S

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
24.41	24.41	24.16

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE
24.16



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

11/03/04

ACCOUNT NUMBER 000185098001

BALANCE BROUGHT FORWARD .00

CURRENT BILLING 112.65

TOTAL AMOUNT DUE 112.65

Yes, I would like to donate to UCARE \$ 4 UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

BPA-US DEPT OF ENERGY
ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



000011265



000185098001

Name: BPA-US DEPT OF ENERGY

Account: 185098 1 01 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	08/19	09/16	28	7,081	7,085	40	160

AMOUNT DUE/
CANTIDAD DEBIDA

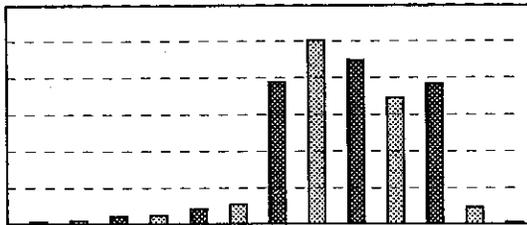
Monthly Basic Charge		\$9.00
Energy Usage	160 kWh @ \$.04700	\$7.52
kW Peak Demand	4.00 kW @ \$3.60000	\$14.40
Power Factor Adjustment	.48 kW @ \$ 3.60	\$1.73
May 04 Availability Demand	100.00 kW @ \$.80	\$80.00

Current Bill Becomes Past Due	11/03/04	Sub Total	\$112.65
Beginning Balance			\$123.10
Payment Received	09/22/04		\$123.10 CR

Total Due \$112.65

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
09/04	64	160	5	4.02
09/03	66	160	6	3.35



Now is the time to start thinking about getting your home in shape for winter! UEC offers heat pump and weatherization programs that give you the choice of a cash back rebate or low interest financing on energy efficient heat pumps and qualifying weatherization measures. For more details on how the program works and to get a list of participating installers, stop by our office today or call UEC at 567-6414 or 1-800-452-2273.

S O N D J F M A M J J A S

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
123.10	123.10	112.65

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

112.65

DAFFBILL 2

BPA-US DEPT OF ENERGY

000185098001

750 W. 5TH STREET, P.O. BOX 3148, HEDMISTON, OREGON 97238-2148 • PHONE (541) 567-6414 • OREGON 1-800-452-2273 • BOARDMAN (541) 481-2220



PLEASE RETURN THIS STUB WITH PAYMENT

CURRENT BILL BECOMES PAST DUE AFTER

10/14/04

ACCOUNT NUMBER 000185098004

BALANCE BROUGHT FORWARD00

CURRENT BILLING 24.41

TOTAL AMOUNT DUE 24.41

Yes, I would like to donate to UCARE \$ 9 UMATILLA ELECTRIC COOPERATIVE matches every dollar donated to UCARE

MO-08 01 8 05261228

BPA-US DEPT OF ENERGY
C/O ATTN: ALICIA MENDENHAL
PO BOX 3621
PORTLAND OR 97208-3621



000002441



000185098004

Name: BPA-US DEPT OF ENERGY

Account: 185098 4 01 Service Address: WEED PUMP INLET-CNT #632

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
1289603	53A	08/01	09/01	31	16,844	17,021	1	177

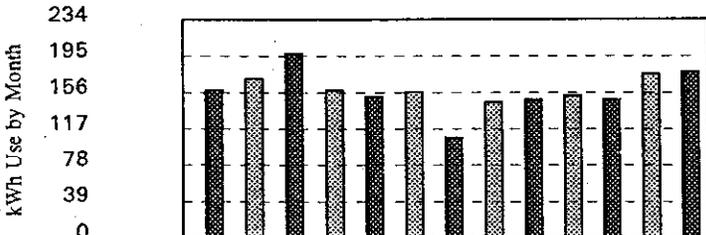
AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge		\$9.00
Day Time Energy Usage	86 kWh @ \$.04700	\$4.04
Night Time Energy Usage	91 kWh @ \$.04700	\$4.28
kW Peak Demand	.52 kW @ \$ 3.60	\$1.87
Power Factor Adjustment	.06 kW @ \$ 3.60	\$.22
Mar 04 Availability Demand		\$5.00

Current Bill Becomes Past Due	10/14/04	Sub Total	\$24.41
Beginning Balance			\$.00
Payment Received	08/13/04	Thank You	\$22.32 CR
Payment Received	08/26/04	Thank You	\$23.78 CR
		Total Due	\$24.41

Your Average Daily KWH Usage by Month

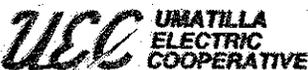
Period Ending	Avg Daily Temperature	Total KWH	Average KwH/Day	Cost Per Day
08/04	50	177	5	.79
08/03	74	158	5	.73



Is it time to start thinking about getting your home in shape for winter? UEC offers heat pump and weatherization programs that give you the choice of a cash back rebate or low interest financing on energy efficient heat pumps and qualifying weatherization measures. For more details on how the program works and to get a list of participating installers, stop by our office today or call UEC at 541-567-6414 or 1-800-452-2273

A S O N D J F M A M J J A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



PREVIOUS MONTHS' AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
.00	46.10	24.41

TOTAL AMOUNT DUE/
CANTIDAD TOTAL QUE SE DEBE

24.41



PLEASE RETURN THIS STUB WITH PAYMENT

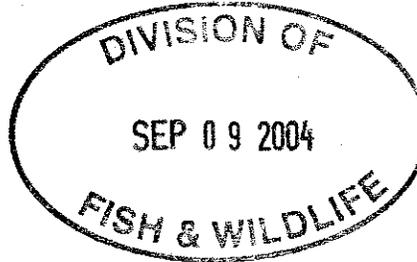
Yes, I would like to donate to UCARE \$ 9
 UMATILLA ELECTRIC COOPERATIVE
 matches every dollar donated to UCARE

CURRENT BILL BECOMES PAST DUE AFTER
10/07/04

MO-08 01 6 05260108

ACCOUNT NUMBER 000185098001
 BALANCE BROUGHT FORWARD 71.48CR
 CURRENT BILLING 194.58
 TOTAL AMOUNT DUE 123.10

BPA-US DEPT OF ENERGY
 C/O ATTN: ALICIA MENDENHAL
 PO BOX 3621
 PORTLAND OR 97208-3621



000012310



000185098001

Name: BPA-US DEPT OF ENERGY

Account: 185098 1 01 Service Address: 3 MI DAM - 6322

Meter Number	Rate Type	Service from	Periods To	# of Days	Meter Reading Previous	Meter Reading Present	Meter Mult	Kilowatt Hours Used
74387177	53B	07/15	08/19	35	7,042	7,081	40	1,560

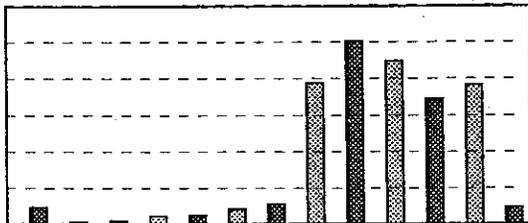
AMOUNT DUE/
CANTIDAD DEBIDA

Monthly Basic Charge		\$9.00
Energy Usage	1,560 kWh @ \$.04700	\$73.32
kW Peak Demand	8.00 kW @ \$ 3.60	\$28.80
Power Factor Adjustment	.96 kW @ \$ 3.60	\$3.46
May 04 Availability Demand	100.00 kW @ \$.80	\$80.00

Current Bill Becomes Past Due	10/07/04	Sub Total	\$194.58
Beginning Balance			\$71.48 CR
Payment Received	08/10/04		\$1,018.80 CR
		Total Due	\$123.10

Your Average Daily KWH Usage by Month

Period Ending	Avg Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
08/04	76	1,560	44	5.56
08/03	74	1,520	42	4.46



Is it time to start thinking about getting your home in shape for winter? UEC offers heat pump and weatherization programs that give you the choice of a cash back rebate or low interest financing on energy efficient heat pumps and qualifying weatherization measures. For more details on how the program works and to get a list of participating installers, stop by our office today or call UEC at 541-567-6414 or 1-800-452-2273

A S O N D J F M A M J J A

9% APR Interest Will Be Charged On Past Due Accounts. All Payments Must Be US Currency.



Past Due

PREVIOUS MONTHS AMOUNT DUE	PAYMENTS AND CREDITS (-) SINCE LAST BILLING	CURRENT BILLING
71.48CR	1,018.80	194.58

TOTAL AMOUNT DUE/
CANTIDAD TOTAL DUE
SE DEBE

123.10

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

NEW CONTRACT #
4372

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Aug 27, 2004
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Sep 15, 2004
AMOUNT DUE: \$22,194.50

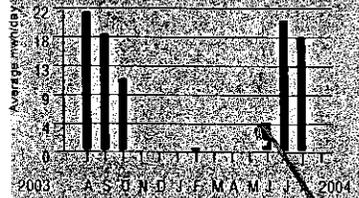
Your Balance With Us

Previous Account Balance	28,246.82
Payments/Credits	-28,246.82
New Charges	+22,194.50
Current Account Balance	\$ 22,194.50

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 13, 2004	Payment Received - Thank you	28,246.82
Total Payments		\$ 28,246.82

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	AUG 2004	AUG 2003
Avg. Daily Temp	75	74
Total kWh	531600	644400
Avg. kWh per Day	18331	22221
Cost per Day	\$765.32	

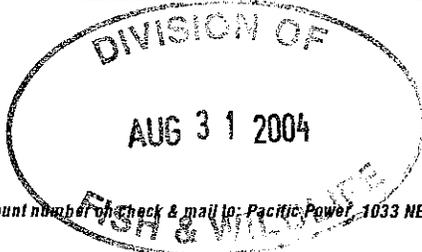
Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Jul 28, 2004	Aug 26, 2004	29	8536	8979	1,200.0	531,600 kWh
3536232	Demand	Aug 26, 2004			0.947	1,200.0	1,136 kw
3536232	Reactive	Aug 26, 2004			0.133	1,200.0	160 kvar

NEW CHARGES - 08/04	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	1,267 onkw		790.15
Demand Charge	1,136 onkw	3.0600000	3,476.16
Energy Charge	531,600 kWh	0.0321400	17,085.62
Public Purpose	21,352	0.0300000	640.56
Low Income Assistance	531,600 kWh	0.0003800	202.01
Total New Charges			22,194.50



Acct mgr: Vince Crawford
541.966-8332

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

PACIFIC POWER
PO BOX 25308
SALT LAKE CITY UT 84125

Approved: [Signature]
COTR: [Signature]
IRC: [Signature]
COR: [Signature]
CO: [Signature]
Date: 8/31/04

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Account Number: 27855521-001 4
Date Due: Sep 15, 2004

AMOUNT DUE: **\$22,194.50**

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

DIVISION OF
AUG 13 2004
 FISH & WILDLIFE

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

NEW CONTRACT #
 4372

BILLING DATE: Aug 11, 2004
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Aug 27, 2004
 AMOUNT DUE: \$55.30

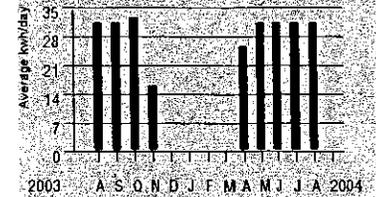
Your Balance With Us

Previous Account Balance	115.34
Payments/Credits	-115.34
New Charges	+55.30
Current Account Balance	\$ 55.30

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 15, 2004	Payment Received - Thank you	55.64
Jul 30, 2004	Payment Received - Thank you	59.70
Total Payments		\$ 115.34

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2004	AUG 2003
Avg. Daily temp	76	77
Total kwh	965	1057
Avg. kwh per Day	32	32
Cost per Day	\$1.84	

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
90132502	Jul 12, 2004 Aug 11, 2004	30	87294 88259	1.0	965 kwh
Fixed					6 kw

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

NEW CHARGES - 08/04

	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge Is \$90.00)	965 kwh	0.0225700	21.78
Basic Service Energy	965 kwh	0.0326900	31.55
Public Purpose		0.0300000	1.60
Low Income Assistance	965 kwh	0.0003800	0.37
Total New Charges			55.30

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
 A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

PACIFIC POWER

PO BOX 25308
 SALT LAKE CITY UT 84125

Approved _____ Date 8/17/04
 COTR _____
 IRC _____
 COR DML 8/16/04
 CO #73928

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

Account Number: 27760111-001 2

Date Due: Aug 27, 2004

AMOUNT DUE: \$55.30

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

20914 01 AT 0.292 98-0



B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

PACIFIC POWER

89-27

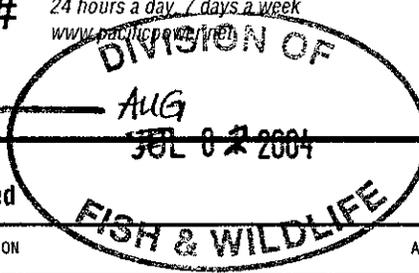
PROGRAM ANALYST KEWB
 JX 3621
 LAND OR 97208-3621

NEW CONTRACT #

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

BILLING DATE: Jul 29, 2004
 ACCOUNT NUMBER: 27855521-001 4
 DATE DUE: Aug 16, 2004
 AMOUNT DUE: \$28,246.82

4372



r Balance With Us		Payments Received		
Account Balance	Amount	DATE	DESCRIPTION	AMOUNT
Previous Account Balance	9,854.47	Jul 2, 2004	Payment Received - Thank you	1,050.67
Payments/Credits	-9,854.47	Jul 13, 2004	Payment Received - Thank you	8,803.80
New Charges	+28,246.82			
Current Account Balance	\$ 28,246.82	Total Payments		\$ 9,854.47

Historical Data - ITEM 1



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
 Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
 Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Jun 25, 2004	Jul 28, 2004	33	7958	8536	1,200.0	693,600 kwh
3536232	Demand	Jul 28, 2004			1.123	1,200.0	1,348 kw
3536232	Reactive	Jul 28, 2004			0.178	1,200.0	214 kvar

Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2004	JUL 2003
Avg. Daily Temp	75	75
Total kwh	693600	669600
Avg. kwh per Day	21018	20291
Cost per Day	\$855.96	

Fuel source, environmental impact and price comparison information is available on our Web site at www.pacificpower.net

NEW CHARGES - 07/04	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	1,267 onkw		790.15
Demand Charge	1,348 onkw	3.060000	4,124.88
Energy Charge	693,600 kwh	0.0321400	22,292.30
Public Purpose	27,207	0.0300000	816.21
Low Income Assistance	693,600 kwh	0.0003800	263.57
Credit Resulting From Merger	8,572	-0.0047000	-40.29
Total New Charges			28,246.82

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
 SALT LAKE CITY UT 84125

Approved _____ Date 8/4/04
 COTR _____ 8/3/04
 IRCC _____
 COR _____
 CO _____ 73176

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

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

Account Number: 27855521-001 4

Date Due: Aug 16, 2004

AMOUNT DUE: \$28,246.82

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

0.000 0-0



B P A
 ATTN PROGRAM ANALYST KEWB
 PO BOX 3621
 PORTLAND OR 97208-3621

PACIFIC POWER

PAGE 1 OF 2

MARCOTTE PJW
JX 3621
LAND OR 97208-3621

NEW CONTRACT #

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

4372

BILLING DATE: Jul 12, 2004
ACCOUNT NUMBER: 27760111-001 2
DATE DUE: Jul 29, 2004
AMOUNT DUE: \$115.34

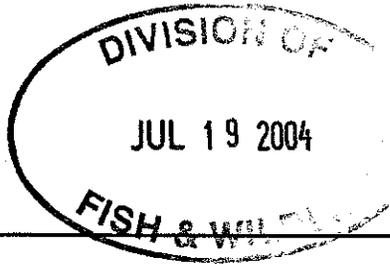
ur Balance With Us

PAST DUE REMINDER

Previous Account Balance	114.59
Payments/Credits	-58.95
Past Due Amount	55.64
New Charges	+59.70
Current Account Balance	\$ 115.34

Your Account is Past Due in the amount of \$55.64.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 15, 2004	Payment Received - Thank you	58.95

Total Payments \$ 58.95

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
90132502	Jun 9, 2004 Jul 12, 2004	33	86248	87294	1.0	1,046 kwh
Fixed						6 kw

NEW CHARGES - 07/04	UNITS	COST PER UNIT	CHARGE
Delivery Charge	1,046 kwh	0.0225700	23.61

See reverse

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

Approved
COTR [Signature]
IRC _____
COR PB _____
CO. # 72480

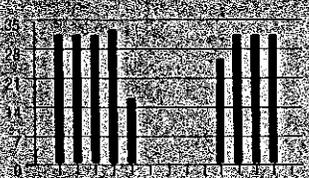
Date
7/22/04

7/20/04

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Historical Data ITEM 1



2003 J A S O N D J F M A M J J 2004

Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2004	JUL 2003
Avg. Daily Temp	70	68
Total kwh	1046	927
Avg. kwh per Day	32	32
Cost per Day	\$1.80	

Fuel source, environmental impact and price comparison information is available on our Web site at www.pacificpower.net

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: 27760111-001 2
Date Due: Jul 29, 2004

AMOUNT DUE: \$115.34

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

17347 01 AT 0.292 77-0

|||||
B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

PACIFIC POWER **NEW CONTRACT #**

89-27 PAGE 1 OF 4

3 P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

4372

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

NEW CONTRACT #

[Handwritten signature]

BILLING DATE: Jun 28, 2004
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Jul 15, 2004
AMOUNT DUE: \$9,854.47

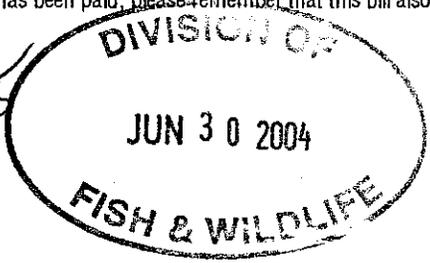
Your Balance With Us

Previous Account Balance	2,113.12
Payments/Credits	-1,062.45
Past Due Amount	1,050.67
New Charges	+8,803.80
Current Account Balance	\$ 9,854.47

PAST DUE REMINDER

Your Account is Past Due in the amount of \$1,050.67.
If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

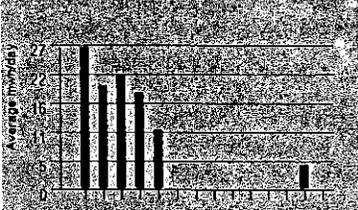
5/26-6/25



Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 2, 2004	Payment Received - Thank you	1,062.45
Jun 2, 2004	Payment Received - Thank you	1,062.45
Jun 2, 2004	Payment Adjustment: Reversed	-1,062.45
Total Payments		\$ 1,062.45

Historical Data - ITEM 1



The System Benefits Charge, a charge of about 2.6% previously included on bills is no longer being collected. Typical residential customers may see a permanent monthly decrease of about \$1.95. Visit www.pacificpower.net for details.

The Williams Settlement Refund, which will show up on this or next month's bill, is a one-time refund of about \$2 for a typical residential customer using 1,000 kWh of electricity a month. Visit www.pacificpower.net for details.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

See reverse

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

PACIFIC POWER

PO BOX 25308
SALT LAKE CITY UT 84125

Approved _____ Date _____
COTR _____
IRC _____
COR *[Signature]* *[Date]*
CO _____

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

715
71794 ✓

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

Account Number: 27855521-001 4
Date Due: Jul 15, 2004

AMOUNT DUE: \$9,854.47

0.000 0-0
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Please enter the amount enclosed.
Questions about your bill:
1-888-221-7070

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

BILLING DATE: Jun 10, 2004
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Jun 28, 2004
 AMOUNT DUE: \$114.59

NEW CONTRACT #

4372 89-217

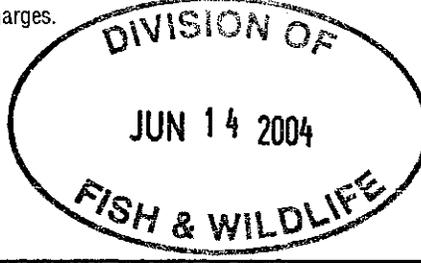
Your Balance With Us

Previous Account Balance	110.71
Payments/Credits	-51.76
Past Due Amount	58.95
New Charges	+55.64
Current Account Balance	\$114.59

PAST DUE REMINDER

Your Account is Past Due in the amount of \$58.95.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

DATE	DESCRIPTION	AMOUNT
May 17, 2004	Payment Received - Thank you	51.76

Total Payments \$51.76

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	May 10, 2004 Jun 9, 2004	30	85283	86248	1.0	965 kwh
Fixed						6 kw

NEW CHARGES - 06/04	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 21 day(s)	676 kwh	0.0242700	16.39

See reverse

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT.

PO BOX 25308
 SALT LAKE CITY UT 84125

Approved Date
 COTR [Signature] 6/17/04
 IRC [Signature]
 COR [Signature] 6/15/04
 CO #70727

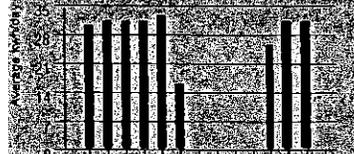
WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

22530 01 AT 0.292 97-0

 B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Historical Data ITEM 1



2004 JAN FEB MAR APR MAY JUN 2004
 Your Average Daily kwh Usage by Month
 PERIOD ENDING JUN 2004 JUN 2003

Avg. Daily Temp	58	62
Total kwh	965	920
Avg. kwh per Day	32	31
Cost per Day	\$1.85	

The Williams Settlement Refund, which will show up on this or next month's bill, is a one-time refund of about \$2 for a typical residential customer using 1,000 kwh of electricity a month. Visit www.pacificpower.net for details.

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Late Payment Charge for Oregon
 A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: 27760111-001 2
 Date Due: Jun 28, 2004

AMOUNT DUE: ~~\$114.59~~

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: **May 27, 2004**
ACCOUNT NUMBER: **27855521-001 4**
DATE DUE: **Jun 15, 2004**
AMOUNT DUE: **\$2,113.12**

89-27

Your Balance With Us

Previous Account Balance	2,157.36
Payments/Credits	-1,094.91
Past Due Amount	1,062.45
New Charges	+1,050.67
Current Account Balance	\$ 2,113.12

PAST DUE REMINDER

Your Account is Past Due in the amount of **\$1,062.45**.
If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

NEW CONTRACT #
4372

Payments Received

DATE	DESCRIPTION	AMOUNT
May 4, 2004	Payment Received - Thank you	1,094.91

Total Payments **\$ 1,094.91**

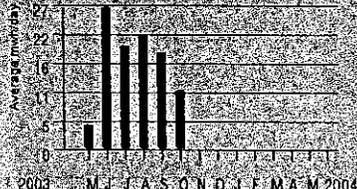
Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Apr 27, 2004	May 26, 2004	29	7842	7846	1,200.0	4,800 kwh
3536232	Demand	May 26, 2004			0.008	1,200.0	10 kw
3536232	Reactive	May 26, 2004			0.01	1,200.0	12 kvar

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	MAY 2004	MAY 2003
Avg Daily Temp	58	54
Total kwh	4800	135600
Avg kwh per Day	166	4520
Cost per Day	\$36.23	

See reverse

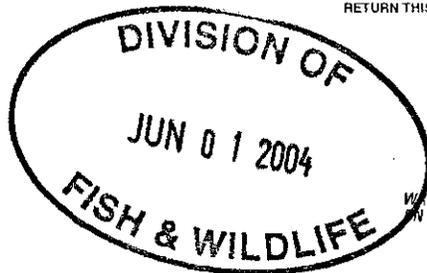
Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

PACIFIC POWER

PO BOX 25308
SALT LAKE CITY UT 84125



WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

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

Account Number: **27855521-001 4**

Date Due: **Jun 15, 2004**

AMOUNT DUE: ~~\$2,113.12~~

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

J.P.A.
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: **May 11, 2004**
ACCOUNT NUMBER: **27760111-001 2**
DATE DUE: **May 27, 2004**
AMOUNT DUE: **\$110.71**

NEW CONTRACT #
4372

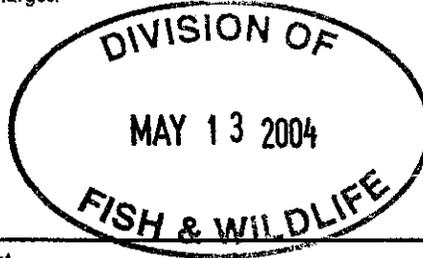
Your Balance With Us

Previous Account Balance	51.76
Payments/Credits	0.00
Past Due Amount	51.76
New Charges	+58.95
Current Account Balance	\$110.71

PAST DUE REMINDER

Your Account is Past Due in the amount of **\$51.76**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
90132502	Apr 9, 2004	May 10, 2004	31	84280	85283	1.0	1,003 kwh
Fixed							6 kw

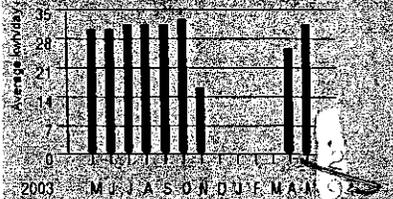
NEW CHARGES - 05/04	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge is \$90.00)	1,003 kwh	0.0242700	24.34
Basic Service Energy	1,003 kwh	0.0326900	32.79
Public Purpose		0.0300000	1.71
Low Income Assistance	1,003 kwh	0.0003800	0.38

See reverse

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	MAY 2004	MAY 2003
Avg Daily Temp	54	50
Total kwh	1003	952
Avg kwh per Day	32	31
Cost per Day	\$1.90	

Talk with an expert: Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: **27760111-001 2**

Date Due: **May 27, 2004**

AMOUNT DUE: **\$110.71**

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

PACIFIC POWER
Approved

PO BOX 25308
SALT LAKE CITY UT 84125

Date 5/17/04
COTR [Signature]
IRC [Signature]
COR _____
CO _____
69155

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

21399 01 AT 0.292 99-0



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621



B P A
ATTN PROGRAM ANALYST KEWB
P O BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Oct 29, 2003

ACCOUNT NUMBER: 27855521-001 4

DATE DUE: Nov 17, 2003

AMOUNT DUE: \$38,998.98

NEW CONTRACT #
4372

Your Balance With Us		Payments Received		
Previous Account Balance	79,430.50	DATE	DESCRIPTION	AMOUNT
Payments/Credits	-55,387.45	Oct 3, 2003	Payment Received - Thank you	55,387.45
New Charges	14,955.93	Total Payments		\$ 55,387.45
Current Account Balance	\$ 38,998.98			

DIVISION OF
OCT 31 2003
FISH & WILDLIFE

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE 2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Schedule 48M

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Sep 26, 2003	Oct 27, 2003	31	7516	7811	1,200.0	354,000 kwh
3536232	Demand	Oct 27, 2003			0.501	1,200.0	601 kw
3536232	Reactive	Oct 27, 2003			0.079	1,200.0	95 kvar

NEW CHARGES - 10/03	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Primary Delivery Onkw	1,350 onkW		827.50
Demand Charge	601 onkW	3.0600000	1,839.06
Energy Charge	354,000 kWh	0.0333100	11,791.74
Public Purpose Charge	14,458	0.0300000	433.74
Low Income Assistance	354,000 kWh	0.0003800	134.52
Credit Resulting From Merger		-0.0047000	-70.63
Total New Charges			14,955.93

4 * 2894.70 Fy '03 costs
per Tracy

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full.



P.O. BOX 25308
SALT LAKE CITY UT 84125

Approved
11-7-03
11/5/03

60026

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6th AVE
PORTLAND OR
97256-0001

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

Account Number: 27855521-001 4

Date Due: Nov 17, 2003

AMOUNT DUE: \$38,998.98

B P A
ATTN PROGRAM ANALYST KEWB
P O BOX 3621
PORTLAND OR 97208-3621

PACIFIC POWER

3 P A
ATTN PROGRAM ANALYST KEWB
P O BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

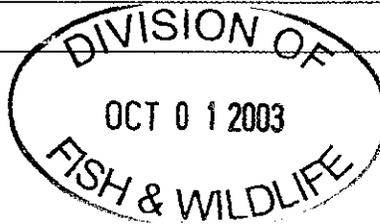
NEW CONTRACT #

4372

89-27/4372 PAGE 1 OF 2

BILLING DATE: Sep 29, 2003
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Oct 15, 2003
AMOUNT DUE: \$79,430.50

Your Balance With Us		Payments Received		
Previous Account Balance	55,387.45	DATE	DESCRIPTION	AMOUNT
Past Due Amount	55,387.45			
New Charges	24,043.05			
Current Account Balance	\$ 79,430.50	Total Payments		\$ 000.00



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE 2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Schedule 48M

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Aug 27, 2003	Sep 26, 2003	30	7046	7516	1,200.0	564,000 kwh
3536232	Demand	Sep 26, 2003			0.988	1,200.0	1,186 kw
3536232	Reactive	Sep 26, 2003			0.160	1,200.0	192 kvar

NEW CHARGES	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Primary Delivery Onkw			827.50
Demand Charge 4 day(s)	158 kW	3.0200000	477.16
Demand Charge 26 day(s)	1,028 kW	3.0600000	3,145.68
Energy Charge 4 day(s)	75,200 kWh	0.0337600	2,538.75
Energy Charge 26 day(s)	488,800 kWh	0.0333100	16,281.93
Public Purpose Charge		0.0300000	698.13
Low Income Assistance	564,000 kWh	0.0003800	214.32
Credit Resulting From Merger 4 day(s)		-0.0130000	-41.91
Credit Resulting From Merger 26 day(s)		-0.0047000	-98.51
Total New Charges			24,043.05

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full.

PACIFIC POWER

P.O. BOX 25308
SALT LAKE CITY UT 84125

B P A
ATTN PROGRAM ANALYST KEWB
P O BOX 3621
PORTLAND OR 97208-3621

Approved
COTR [Signature]
RC [Signature]
COR [Signature]
CO [Signature]

Date
10-21-03
10/20/03
\$
59204

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6th AVE
PORTLAND OR
97256-0001

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

Account Number: 27855521-001 4
Date Due: Oct 15, 2003

AMOUNT DUE: \$79,430.50

Please enter the amount enclosed.

PACIFIC POWER

MARCOTTE PJW
 OX 3621
 FLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

89-027-001 PAGE 1 OF 2
 4372
 BILLING DATE: Sep 11, 2003
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Sep 29, 2003
 AMOUNT DUE: \$106.50

Our Balance With Us

Previous Account Balance	52.33
Payments/Credits	0.00
Fast Due Amount	52.33
New Charges	+54.17
Current Account Balance	\$106.50

PAST DUE REMINDER

Your Account is Past Due in the amount of \$52.33.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

Approved _____ Date 9-22-03
 COTR _____
 IRC OMR 9/20/03
 COR #57658 ✓

Payments Received

No payments have been received since your last billing statement.

NEW CONTRACT #

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	Aug 12, 2003 Sep 10, 2003	29	81114	82048	1.0	934 kwh
Fixed						6 kw

NEW CHARGES - 09/03

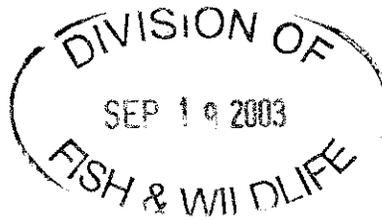
	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 19 day(s)	612 kwh	0.0240200	14.70
Delivery Charge for 10 day(s)	322 kwh	0.0241700	7.78
(Your Est. Load Size Charge is \$90.00)			
Basic Service Energy for 10 day(s)	322 kwh	0.0326900	10.53
Basic Service Energy for 19 day(s)	612 kwh	0.0323400	19.79

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT.



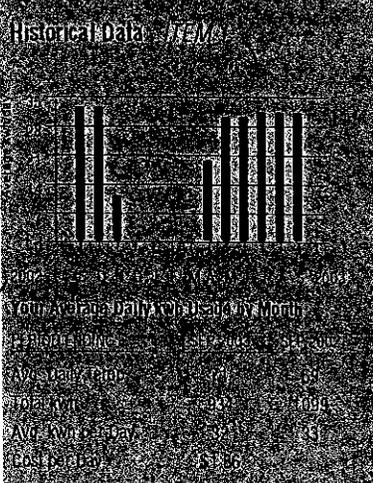
PO BOX 25308
 SALT LAKE CITY UT 84125



26326 01 AT 0.292 129-0
 B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

WRITE ACCOUNT NUMBER
 ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001



Talk with an expert: Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Looking for other payment methods? Go online for our free payment option ePay (www.pacificpower.net). Or, pay by phone 1-800-285-9234. A fee of \$1.95 will apply. Check out our web site for all of our payment options at www.pacificpower.net.

Late Payment Charge for Oregon
 A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: 27760111-001 2
 Date Due: Sep 29, 2003

AMOUNT DUE: \$106.50

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: **Aug 28, 2003**
ACCOUNT NUMBER: **27855521-001 4**
DATE DUE: **Sep 16, 2003**
AMOUNT DUE: **\$55,387.45**

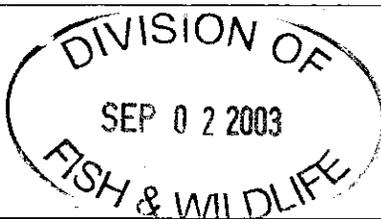
6/26 - 8/27/03 They did not bill last month

Your Balance With Us

Previous Account Balance	33,527.72
Payments/Credits	-33,527.72
New Charges	+54,932.82
Adjustments	+454.63
Current Account Balance	\$ 55,387.45

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 31, 2003	Payment Received - Thank you	33,527.72
Total Payments		\$ 33,527.72



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Jul 29, 2003	Aug 27, 2003	29	6509	7046	1,200.0	644,400 kwh
3536232	Demand	Aug 27, 2003			0.955	1,200.0	1,146 kw
3536232	Reactive	Aug 27, 2003			144	1,200.0	173 kvar

NEW CHARGES - 07/03

	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	1,350 onkw		827.50
Demand Charge	1,349 onkw	3.0200000	4,073.98
Energy Charge	669,600 kwh	0.0337600	22,605.70
Public Purpose	27,507	0.0300000	825.21
Low Income Assistance	669,600 kwh	0.0003800	254.45
Credit Resulting From Merger	28,587	-0.0130000	-371.63
Total New Charges:			28,215.21

CONTRACT #
4372

28,469.84 - see back up

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

PO BOX 25308
SALT LAKE CITY UT 84125

Approved: *[Signature]* Date: **9/3/03**
COTR: *[Signature]* **9/2/03**
COR: *[Signature]* # **56505**
CO: *[Signature]*

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

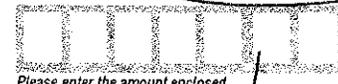
PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

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

Account Number: **27855521-001 4**
Date Due: **Sep 16, 2003**

AMOUNT DUE: \$55,387.45



Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

Comb. of Two months per Rhonda



8/27/03 PAGE 1 OF 2

B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

NEW CONTRACT

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Aug 12, 2003
ACCOUNT NUMBER: 27760111-001 2
DATE DUE: Aug 28, 2003
AMOUNT DUE: \$52.33

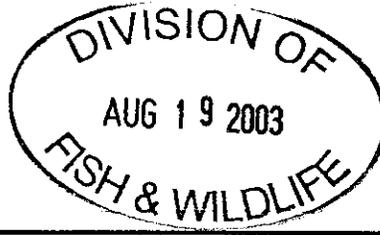
4372

Your Balance With Us

Previous Account Balance	-8.75
Payments/Credits	0.00
New Charges	+61.08
Current Account Balance	\$ 52.33

Payments Received

No payments have been received since your last billing statement.



Detailed Account Activity

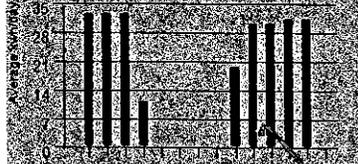
ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
90132502	Jul 10, 2003	Aug 12, 2003	33	80057	81114	1.0	1,057 kwh
Fixed							6 kw

NEW CHARGES - 08/03	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 5 day(s)	160 kwh	0.0248000	3.97
Delivery Charge for 28 day(s)	897 kwh	0.0240200	21.54
(Your Est. Load Size Charge Is \$90.00)			
Basic Service Energy	1,057 kwh	0.0323400	34.18
Public Purpose		0.0300000	1.79
Low Income Assistance	1,057 kwh	0.0003800	0.40
Credit Resulting From Merger		-0.0130000	-0.80
Total New Charges			61.08

Historical Data



2002 JUL 2002 AUG 2002 SEP 2002 OCT 2002 NOV 2002 DEC 2002

Your Average Daily kWh Usage by Month

PERIOD ENDING	AUG 2003	AUG 2002
Avg. Daily Temp	77	72
Total kWh	1,057	979
Avg. kWh per Day	33	33
Cost per Day	\$1.85	

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-716-9238.

Looking for other payment methods? Go online for our free payment option, ePay (www.pacificpower.net). Or, pay by phone 1-800-285-9234 - a fee of \$1.95 will apply. Check out our web site for all of our payment options at www.pacificpower.net.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS
RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

Approved
COTR
IRC
COR
CO

Date
8/21/03
8/19/03

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

21151 01 AT 0.292 104-0
B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

55850 ✓
PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

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

Account Number: 27760111-001 2

Date Due: Aug 28, 2003

AMOUNT DUE: \$52.33

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

NEW CONTRACT #

4372

BILLING DATE: Jul 30, 2003
ACCOUNT NUMBER: 2785521-001 4
DATE DUE: Aug 15, 2003
AMOUNT DUE: \$33,527.72

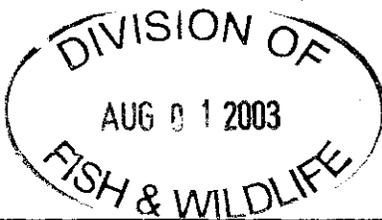
Your Balance With Us

Previous Account Balance	42,725.66
Payments/Credits	-9,197.94
Past Due Amount	33,527.72
New Charges	0.00
Current Account Balance	\$ 33,527.72

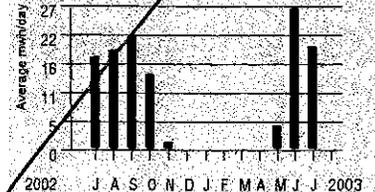
PAST DUE REMINDER

Your Account is Past Due in the amount of **\$33,527.72**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Historical Data



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2003	JUL 2002
Avg. Daily Temp.	75	75
Total kwh	669600	594000
Avg. kwh per Day	20291	18000
Cost per Day	\$0.00	

Fuel source, environmental impact and price comparison information is available on our web site at www.pacificpower.net.

Looking for alternative payment methods?

Go online for our free payment option, ePay (www.pacificpower.net). Or, pay by phone 1-800-285-9234-- a fee of \$1.95 will apply. Check out our web site for all of our payment options at www.pacificpower.net.

Late Payment Charge for Oregon

A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: 2785521-001 4

Date Due: Aug 15, 2003

AMOUNT DUE: ~~\$33,527.72~~

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 7, 2003	Payment Received - Thank you	9,197.94

Total Payments \$ 9,197.94

already paid

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.



WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

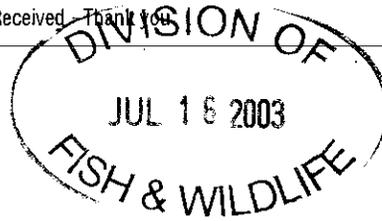
BILLING DATE: Jul 11, 2003
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Jul 30, 2003
 AMOUNT DUE: -\$8.75

Your Balance With Us

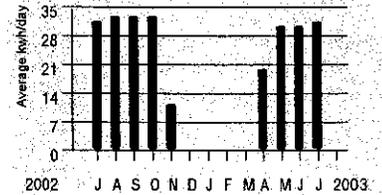
Previous Account Balance	-21.54
Payments/Credits	-41.41
New Charges	+54.20
Current Account Balance	-\$ 8.75

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 17, 2003	Payment Received - Thank You	41.41
Total Payments		\$ 41.41



Historical Data



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2003	JUL 2002
Avg. Daily Temp.	67	69
Total kwh	927	925
Avg. kwh per Day	32	32
Cost per Day	\$1.86	

Detailed Account Activity

ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
90132502	Jun 11, 2003 Jul 10, 2003	29	79130 80057	1.0	927 kwh
					Fixed 6 kw

NEW CHARGES - 07/03

	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge Is \$90.00)	927 kwh	0.0248000	22.99
Basic Service Energy	927 kwh	0.0323400	29.98
Public Purpose		0.0300000	1.59
Low Income Assistance	927 kwh	0.0003800	0.35
Credit Resulting From Merger		-0.0130000	-0.71
Total New Charges			54.20

Fuel source, environmental impact and price comparison information is available on our web site at www.pacificpower.net.

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Looking for alternative payment methods?

Go online for our free payment option, ePay (www.pacificpower.net). Or, pay by phone 1-800-285-9234-- a fee of \$1.95

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon

A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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



PO BOX 400
 PORTLAND OR 97207

Account Number: 27760111-001 2

Date Due: Jul 30, 2003

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

AMOUNT DUE: -\$8.75

Credit Balance - Do not pay

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

21865 01 AT 0.292 111-0



B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

BPA
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

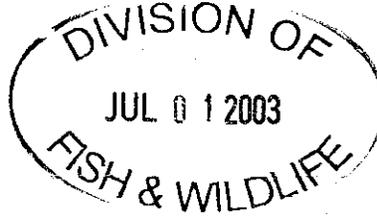
BILLING DATE: Jun 27, 2003
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Jul 16, 2003
AMOUNT DUE: \$42,725.66

Your Balance With Us

Previous Account Balance	10,351.68
Payments/Credits	-1,153.74
Past Due Amount	9,197.94
New Charges	\$33,527.72
Current Account Balance	\$42,725.66

PAST DUE REMINDER

Your Account is Past Due in the amount of **\$9,197.94**.
If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 3, 2003	Payment Received - Thank you	1,153.74

Total Payments **\$1,153.74**

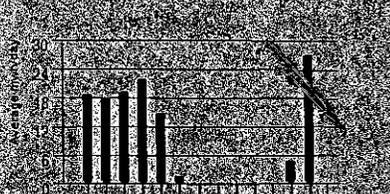
NEW CONTRACT #
4372

Invoice covers
May 28 - June 27
"Wayne"

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Historical Data



Looking for other payment methods?
Go online for our free payment option ePay (www.pacificpower.net) Or, pay by phone 1-800-285-9234 - a fee of \$1.95 will apply. Check out our Web site for all of our payment options at www.pacificpower.net.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

PACIFIC POWER Approved
PO BOX 400
PORTLAND OR 97207

COTR [Signature]
IRC [Signature]
COR _____
CO _____

Date
7-2-03
7/1/03 # 53462 ✓

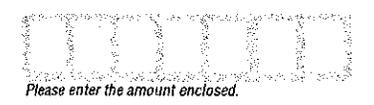
Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: 27855521-001 4
Date Due: Jul 16, 2003

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

AMOUNT DUE: \$42,725.66



Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

19829 01 AT 0.292 110-0
BPA
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Your Account is Past Due for the amount of \$1,153.74
If the Past Due Amount has been paid, please disregard this notice.

Account Balance

BEGINNING BALANCE	-	PAYMENTS/ CREDITS	+	NEW CHARGES	+	ADJUSTMENTS	+	OTHER CHARGES	=	ENDING BALANCE
2,204.42		1,050.68		9,197.94		0.00		0.00		10,351.68

Thank you for your payment on May 5, 2003
Payments Received

- 1,050.68

- 1,050.68

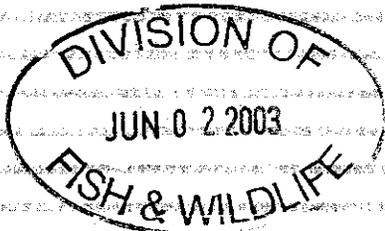
DETAIL of CURRENT MONTH ACTIVITY

METER NUMBER	SERVICE PERIOD FROM	TO	ELAPSED DAYS	METER READINGS PREVIOUS	CURRENT	METER MULT	AMOUNT USED THIS MONTH
3536232	Apr 28, 2003	May 28, 2003	30	5,175	5,288	1,200.0	135,600 KWH
3536232	Demand	May 28, 2003			0.951	1,200.0	1,141 KW
3536232	Reactive	May 28, 2003			131	1,200.0	157 KVAR

Balance Forward	Units	\$/Unit	Amount
New Charges 05/2003			1,153.74
Basic Charge - 3P Pri Delivery	1,348 KW		826.60
Demand Charge	1,141 KW	3.0200000	3,445.82
Delivery Charge for 8 day(s)	36,160 KWH	.0065400	236.49
Delivery Charge for 22 day(s)	99,440 KWH	.0064400	640.39
Basic Service Energy	135,600 KWH	.0283800	3,848.33
Public Purpose			269.93
Low Income Assistance	135,600 KWH	.0003800	51.53
Credit Resulting From Merger			121.15
Subtotal New Charges			9,197.94

TOTAL Horse Power Rating : 2200.0 Oregon Large General Service, Charges **\$10,351.68**

NEW CONTRACT #
4372



Approved _____ Date 6/9/03
COTR _____
IRC _____
COR _____
CO _____

RETAIN THIS PORTION FOR YOUR RECORDS BRING ENTIRE BILL IF PAYING IN PERSON

PACIFIC POWER
PO BOX 400
PORTLAND OR 97207-0400



Billing Date	Account Number	Payment Due	Amount Due
May 29, 2003	27855521-001 4	June 16, 2003	\$10,351.68

17781 1.000 AT 0.292 0072-00



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Amount Enclosed

\$ _____

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

H 27855521 001 445 001035168 000115374 000919794

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

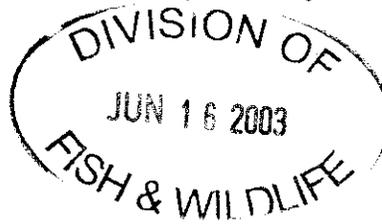
BILLING DATE: Jun 12, 2003
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Jun 30, 2003
 AMOUNT DUE: -\$21.54

Your Balance With Us

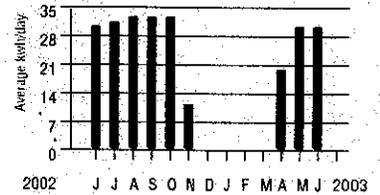
Previous Account Balance	-75.29
Payments/Credits	0.00
New Charges	+53.75
Current Account Balance	-\$ 21.54

Payments Received

No payments have been received since your last billing statement.



Historical Data



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2003	JUN 2002
Avg. Daily Temp.	62	60
Total kwh	920	1017
Avg. kwh per Day	31	31
Cost per Day	\$1.79	

Detailed Account Activity

ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	May 12, 2003 Jun 11, 2003	30	78210	79130	1.0	920 kwh
Fixed						6 kw

NEW CHARGES - 06/03

	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 22 day(s)	675 kwh	0.0248000	16.73
Delivery Charge for 8 day(s) (Your Est. Load Size Charge Is \$90.00)	245 kwh	0.0246600	6.05
Basic Service Energy	920 kwh	0.0323400	29.75
Public Purpose		0.0300000	1.58
Low Income Assistance	920 kwh	0.0003800	0.35
Credit Resulting From Merger		-0.0130000	-0.71
Total New Charges			53.75

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT



PO BOX 400
 PORTLAND OR 97207

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

Account Number: 27760111-001 2

Date Due: Jun 30, 2003

WRITE ACCOUNT NUMBER
 ON CHECK & MAIL TO:

23143 01 AT 0.292 126-0

 B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

AMOUNT DUE: \$21.54

Credit Balance - Do not pay

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

BPA
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Page ~~Leaf~~
Bill Date May 12, 2003

DIVISION
MAY 20 2003
FISH & WILDLIFE

Account Balance

BEGINNING BALANCE	-	PAYMENTS/ CREDITS	+	NEW CHARGES	+	ADJUSTMENTS	+	OTHER CHARGES	=	ENDING BALANCE
41.41		172.23		55.53		0.00		0.00		75.29

Thank you for your payment on April 23, 2003
Payments Received

-172.23
-172.23

DETAIL of CURRENT MONTH ACTIVITY

METER NUMBER	SERVICE PERIOD FROM	ELAPSED TO	DAYS	METER READINGS PREVIOUS	METER READINGS CURRENT	METER MULT	AMOUNT USED THIS MONTH
90132502	Apr 11, 2003	May 12, 2003	31	77,258	78,210	1.0	952 KWH

Fixed	Balance Forward						CR 55.53
	New Charges 05/2003			Units	\$/Unit		
	Delivery Charge			952 KWH	.0246600		23.48
	Your Est. Load Size Charge Is			90.00			
	Basic Service Energy			952 KWH	.0323400		30.79
	Public Purpose						1.63
	Low Income Assistance			952 KWH	.0003800		0.36
	Credit Resulting From Merger				.0130000-		0.73-
	Subtotal New Charges						55.53

TOTAL Horse Power Rating: 0005.0 Oregon Agricultural Pumping S. Charges **\$0.00**

NEW CONTRACT #
4372

Approved
COTR *[Signature]*
IRC *[Signature]*
COR *[Signature]*
CO *[Signature]*

Date **5-27-03**
5-23-03
#51810

Your Average Daily KWH Usage by Month

Period Ending	Avg. Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
MAY 2003	51	952	31	\$1.79
MAY 2002	50	867	31	

Fuel source, environmental impact and price comparison information is available on our web site at www.pacificpower.net

RETAIN THIS PORTION FOR YOUR RECORDS BRING ENTIRE BILL IF PAYING IN PERSON

PACIFIC POWER
PO BOX 400
PORTLAND OR 97207-0400

Billing Date	Account Number	Payment Due	Amount Due
May 12, 2003	27760111-001 2	May 29, 2003	CR BALANCE-DO NOT PAY



21472 1.000 AT 0.292 0085-00



BPA
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Cancelled

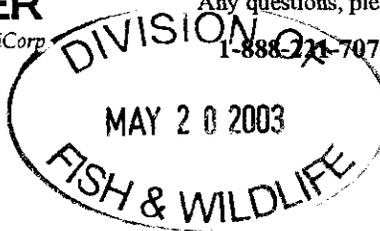
Amount Enclosed

\$ _____

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

H 27760111 001 249 00000000

B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621



Page 1 of 1
Bill Date May 12, 2003

Account Balance

BEGINNING BALANCE	-	PAYMENTS/ CREDITS	+	NEW CHARGES	+	ADJUSTMENTS	+	OTHER CHARGES	=	ENDING BALANCE
41.41		172.23		55.53		0.00		0.00		- 75.29

Thank you for your payment on April 23, 2003
Payments Received

- 172.23

- 172.23

DETAIL of CURRENT MONTH ACTIVITY

1

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X

METER NUMBER	SERVICE PERIOD FROM	ELAPSED TO	METER READINGS PREVIOUS	METER READINGS CURRENT	METER MULT	AMOUNT USED THIS MONTH
90132502	Apr 11, 2003	May 12, 2003	31	77,258	78,210	1.0

Fixed

Balance Forward						CR 55.53
New Charges 05/2003		Units		\$/Unit		
Delivery Charge		952 KWH		.0246600		23.48
Your Est. Load Size Charge Is		90.00				
Basic Service Energy		952 KWH		.0323400		30.79
Public Purpose						1.63
Low Income Assistance						0.36
Credit Resulting From Merger						0.73-
Subtotal New Charges						55.53
TOTAL Horse Power Rating : 0005.0 Oregon						
Agricultural Pumping S Charges 1						\$0.00

NEW CONTRACT #

4372

Your Average Daily KWH Usage by Month

Period Ending	Avg. Daily Temperature	Total KWH	Average KWH/Day	Cost Per Day
MAY 2003	51	952	31	\$1.79
MAY 2002	50	867	31	

Fuel source, environmental impact and price comparison information is available on our web site at www.pacificpower.net.

RETAIN THIS PORTION FOR YOUR RECORDS BRING ENTIRE BILL IF PAYING IN PERSON

PACIFIC POWER
PO BOX 400
PORTLAND OR 97207-0400

Billing Date	Account Number	Payment Due	Amount Due
May 12, 2003	27760111-001 2	May 29, 2003	CR BALANCE-DO NOT PAY



21472 1.000 AT 0.292 0085-00



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Amount Enclosed

\$ _____

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

H 27760111 001 249 000000000

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

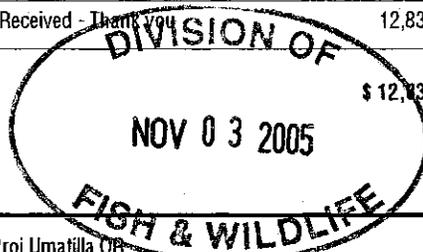
BILLING DATE: Oct 31, 2005
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Nov 17, 2005
AMOUNT DUE: \$17,220.40

Your Balance With Us

Previous Account Balance 12,833.44
Payments/Credits -12,833.44
New Charges +17,220.40
Current Account Balance **\$ 17,220.40**

Payments Received

DATE DESCRIPTION AMOUNT
Oct 14, 2005 Payment Received - Thank You 12,833.44
Total Payments \$ 12,833.44



On October 4, 2005, an increase in general rates takes effect. These changes were approved by the Oregon Public Utility Commission and will result in an average increase of 3.2%.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
3536232	Sep 27, 2005 Oct 26, 2005	29	338 540	1,200.0	242,400 onkwh
3536232	Sep 27, 2005 Oct 26, 2005	29	267 417	1,200.0	180,000 offkwh
3536232	Demand Oct 26, 2005		0.67	1,200.0	804 onkw
3536232	Demand Oct 26, 2005		0.67	1,200.0	804 offkw
3536232	Reactive Oct 26, 2005		0.103	1,200.0	124 kvar

NEW CHARGES - 10/05	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	776 onkw		686.81
Basic Chg, 3p, Pri Deliv, Onkw	202 onkw		173.66
On Peak Demand Charge	638 onkw	3.0300000	1,933.14
Demand Charge	166 onkw	3.0600000	507.96
Energy Charge	111,405 kwh	0.0290100	3,231.86
On-peak Basic Service Energy	189,946 onkwh	0.0307700	5,844.64
Off-peak Basic Service Energy	141,049 offkwh	0.0297700	4,199.03

See reverse

Late Payment Charge for Oregon
A late payment charge of 1.7% may be charged on any balance not paid in full each month.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



PO BOX 25308
SALT LAKE CITY UT 84125

W/O 00036084 02

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

Account Number: 27855521-001 4

Date Due: Nov 17, 2005

AMOUNT DUE: **\$17,220.40**

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
|||||

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Sep 28, 2005
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Oct 14, 2005
AMOUNT DUE: \$12,833.44

Your Balance With Us

Previous Account Balance	5,490.33
Payments/Credits	-5,490.33
New Charges	+12,833.44
Current Account Balance	\$ 12,833.44

Payments Received

DATE	DESCRIPTION	AMOUNT
Sep 12, 2005	Payment Received - Thank you	5,490.33
Total Payments		\$ 5,490.33

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Aug 26, 2005	Sep 27, 2005	32	73	338	1,200.0	318,000 onkwh
3536232	Aug 26, 2005	Sep 27, 2005	32	46	267	1,200.0	265,200 offkwh
3536232	Demand	Sep 27, 2005			0.673	1,200.0	808 onkw
3536232	Demand	Sep 27, 2005			0.671	1,200.0	805 offkw
3536232	Reactive	Sep 27, 2005			0.105	1,200.0	126 kvar

NEW CHARGES - 09/05

	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	978 onkw		660.10
Demand Charge	808 onkw	3.0600000	2,472.48
Energy Charge	318,000 kwh	0.0290100	9,225.18
Public Purpose	12,358	0.0300000	370.74
Low Income Assistance	318,000 kwh	0.0003300	104.94
Total New Charges			12,833.44



Late Payment Charge for Oregon
A late payment charge of 1.7% may be charged on any balance not paid in full each month.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PO BOX 25308
SALT LAKE CITY UT 84117

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

W/O 00036084 02

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Account Number: 27855521-001 4

Date Due: Oct 14, 2005

AMOUNT DUE: **\$12,833.44**

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Approved
COFR
ERC
COP
CO

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

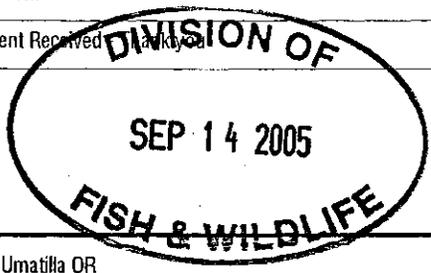
BILLING DATE: Sep 12, 2005
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Sep 28, 2005
 AMOUNT DUE: \$51.18

Your Balance With Us

Previous Account Balance	55.61
Payments/Credits	-55.61
New Charges	51.18
Current Account Balance	\$ 51.18

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 31, 2005	Payment Received	55.61
Total Payments		\$ 55.61



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

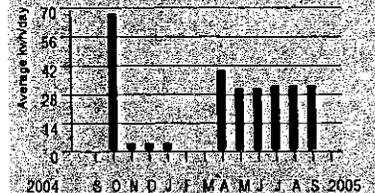
Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	Aug 12, 2005 Sep 10, 2005	29	95479	96418	1.0	939 kwh
Fixed						6 kw

NEW CHARGES - 09/05

	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge Is \$90.00)	939 kwh	0.0199000	18.69
Basic Service Energy	939 kwh	0.0326900	30.70
Public Purpose		0.0300000	1.48
Low Income Assistance	939 kwh	0.0003300	0.31
Total New Charges			51.18

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	SEP 2005	SEP 2004
Avg. Daily Temp	54	71
Total kwh	939	0
Avg. kwh per Day	32	0
Cost per Day	\$1.76	

Talk with an expert
 Pacific Power has a hotline specifically for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

W/O 00036084 02

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
 SALT LAKE CITY UT 84125

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

Account Number: 27760111-001 2

Date Due: Sep 28, 2005

AMOUNT DUE: **\$51.18**

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

Please enter the amount enclosed.

27198 01 AT 0.292 146-0



B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill:
 1-888-221-7070



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Aug 29, 2005
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Sep 15, 2005
AMOUNT DUE: \$5,490.33

Your Balance With Us

Previous Account Balance -6,244.21
Payments/Credits 0.00
New Charges ~~1,244.14~~
Current Account Balance \$ 5,490.33

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating: 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Demand	Oct 25, 2001			0	1,200.0	
3536232	Demand	Aug 26, 2005			0.667	1,200.0	800 onkw
Total							800 onkw
3536232	Demand	Oct 25, 2001			0	1,200.0	
3536232	Demand	Aug 26, 2005			0.666	1,200.0	799 offkw
Total							799 offkw
3536232	Reactive	Aug 12, 2005			0.205	1,200.0	
3536232	Reactive	Aug 26, 2005			0.102	1,200.0	246 kvar
Total							246 kvar

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

See reverse

Late Payment Charge for Oregon:
A late payment charge of 1.7% may be charged on any balance not paid in full each month.



PO BOX 25308
SALT LAKE CITY UT 8

W/O 00036084 02

0.000 0-0



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

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

Account Number: 27855521-001 4

Date Due: Sep 15, 2005

AMOUNT DUE: \$5,490.33

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

DIVISION
AUG 17 2005
FISH & WILDLIFE

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Aug 15, 2005
ACCOUNT NUMBER: 27760111-001 2
DATE DUE: Aug 31, 2005
AMOUNT DUE: \$55.61

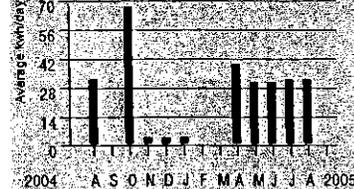
Your Balance With Us

Previous Account Balance	12.40
Payments/Credits	-12.40
New Charges	+55.61
Current Account Balance	\$ 55.61

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 12, 2005	Payment Received - Thank you	12.40
Total Payments		\$ 12.40

Historical Data - ITEM 1



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
90132502	Jul 12, 2005 Aug 12, 2005	31	94483 95479	1.0	996 kwh
					Fixed 6 kw

NEW CHARGES - 08/05	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 12 day(s)	386 kwh	0.0232400	8.97
Delivery Charge for 19 day(s) (Your Est. Load Size Charge Is \$90.00)	610 kwh	0.0199000	12.14
Basic Service Energy	996 kwh	0.0326900	32.56
Public Purpose		0.0300000	1.61
Low Income Assistance	996 kwh	0.0003300	0.33
Total New Charges			55.61

Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2005	AUG 2004
Avg. Daily Temp	75	76
Total kwh	996	965
Avg. kwh per Day	32	32
Cost per Day	\$1.79	

Talk with an expert
Pacific Power has a hotline specifically for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Customer Service Commitments Annual Report

Between April 2004 and March 2005, we met our guarantees 99.9 percent of the time, companywide! For more detailed information about our Customer Guarantee program, visit us on the web at pacificpower.net.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

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

W/O 00036084 02

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

Account Number: 27760111-001 2

Date Due: Aug 31, 2005

AMOUNT DUE: \$55.61

24074 01 AT 0.292 120-0



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Jul 29, 2005
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Aug 16, 2005
AMOUNT DUE: -\$6,244.21 CR



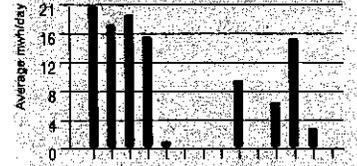
Your Balance With Us

Previous Account Balance	31,742.53
Payments/Credits	-43,971.57
New Charges	+5,984.83
Current Account Balance	-\$ 6,244.21

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 29, 2005	Payment Received - Thank you	12,229.04
Jul 19, 2005	Payment Received - Thank you	31,742.53
Total Payments		\$ 43,971.57

Historical Data - ITEM 1



2004 J A S O N D J F M A M J J 2005

Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2005	JUL 2004
Avg. Daily Temp	72	75
Total kwh	81600	693600
Avg. kwh per Day	2632	21018
Cost per Day	\$193.05	

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Jun 27, 2005	Jul 28, 2005	31	10789	10857	1,200.0	81,600 kwh
3536232	Demand	Jul 28, 2005			0.669	1,200.0	803 kw
3536232	Reactive	Jul 28, 2005			0.101	1,200.0	121 kvar

NEW CHARGES - 07/05

	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	1,139 onkw		732.55
Demand Charge	803 onkw	3.0600000	2,457.18
Energy Charge	71,071 kwh	0.0322100	2,289.20
Energy Charge	10,529 kwh	0.0290100	305.45
Public Purpose	5,784	0.0300000	173.52
Low Income Assistance	81,600 kwh	0.0003300	26.93
Total New Charges			5,984.83

Fuel source, environmental impact and price comparison information is available on our Web site at pacificpower.net.

Effective July 25, the Deferred Accounting Adjustment has been eliminated. The overall average price decrease is about 5%, but will vary with usage and customer type.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

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

Account Number: 27855521-001 4

Date Due: Aug 16, 2005

AMOUNT DUE: -\$6,244.21 CR

Credit Balance - Do not pay

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: Jul 13, 2005
ACCOUNT NUMBER: 27760111-001 2
DATE DUE: Aug 1, 2005
AMOUNT DUE: \$12.40

Your Balance With Us

Previous Account Balance	104.34
Payments/Credits	-152.25
New Charges	+60.31
Current Account Balance	\$ 12.40

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 21, 2005	Payment Received - Thank you	104.34
Jun 29, 2005	Payment Received - Thank you	47.91
Total Payments		\$ 152.25

Detailed Account Activity

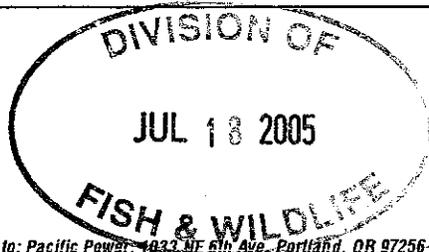
ITEM 1 - ELECTRIC SERVICE

Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
90132502	Jun 9, 2005 Jul 12, 2005	33	93442 94483	1.0	1,041 kwh
Fixed					6 kw

NEW CHARGES - 07/05

	UNITS	COST PER UNIT	CHARGE
Delivery Charge	1,041 kwh	0.0232400	24.19
(Your Est. Load Size Charge Is \$90.00)			
Basic Service Energy	1,041 kwh	0.0326900	34.03
Public Purpose		0.0300000	1.75
Low Income Assistance	1,041 kwh	0.0003300	0.34
Total New Charges			60.31



Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave., Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE

W/O 00036084 02

24643 01 A1 0.292 136-0

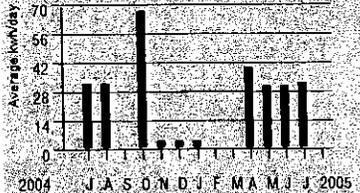


B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2005	JUL 2004
Avg Daily Temp	67	70
Total kwh	1041	1046
Avg kwh per Day	32	32
Cost per Day	\$1.82	

Fuel source, environmental impact and price comparison information is available on our Web site at pacificpower.net.

Talk with an expert
Pacific Power has a hotline specifically for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

Late Payment Charge for Oregon
A late payment charge of 1.7% may be charged on any balance not paid in full each month.

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

Account Number: 27760111-001 2

Date Due: Aug 1, 2005

AMOUNT DUE: \$12.40

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week

BILLING DATE: Jun 28, 2005
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Jul 15, 2005
AMOUNT DUE: \$31,742.53

W/O 00036084 02

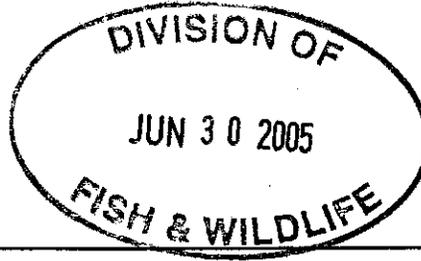
Your Balance With Us

Previous Account Balance	12,213.40
Payments/Credits	-1,847.29
Past Due Amount	10,366.11
New Charges	+21,376.42
Current Account Balance	\$ 31,742.53

PAST DUE REMIND

Your Account is Past Due in the amount of **\$10,366.11**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 24, 2005	Payment Received - Thank you	1,847.29

Total Payments **\$ 1,847.29**

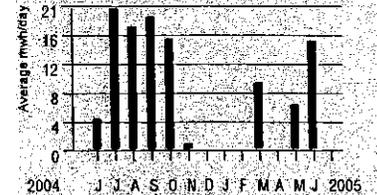
Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	May 26, 2005	Jun 27, 2005	32	10354	10789	1,200.0	522,000 kwh
3536232	Demand	Jun 27, 2005			0.815	1,200.0	978 kw
3536232	Reactive	Jun 27, 2005			0.118	1,200.0	142 kvar

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2005	JUN 2004
Avg. Daily Temp	62	65
Total kwh	522000	134400
Avg. kwh per Day	16313	4480
Cost per Day	\$668.01	

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

See reverse

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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

Account Number: 27855521-001 4

Date Due: Jul 15, 2005

AMOUNT DUE: **\$31,742.53**

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

BILLING DATE: Jun 10, 2005
 ACCOUNT NUMBER: 27760111-001 2
 DATE DUE: Jun 28, 2005
 AMOUNT DUE: \$104.34

Your Balance With Us

Previous Account Balance	47.91
Payments/Credits	0.00
Past Due Amount	47.91
New Charges	+56.43
Current Account Balance	\$ 104.34

PAST DUE REMINDER

Your Account is Past Due in the amount of \$47.91.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

Sandbar Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

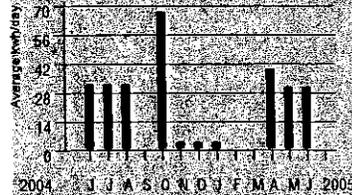
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
90132502	May 9, 2005	Jun 9, 2005	31	92468	93442	1.0	974 kwh
Fixed							6 kw

NEW CHARGES - 06/05

	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge is \$90.00)	974 kwh	0.0232400	22.64
Basic Service Energy	974 kwh	0.0326900	31.84

W/O 00036084 02

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	JUN 2005	JUN 2004
Avg. Daily Temp.	58	59
Total kwh	974	965
Avg. kwh per Day	31	32
Cost per Day	\$1.82	

Talk with an expert
 Pacific Power has a hotline specifically for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.

See reverse

Late Payment Charge for Oregon
 A late payment charge of 1.5% may be charged on any balance not paid in full each month.

Write account no

id, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT.

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



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

BILLING DATE: **May 27, 2005**
ACCOUNT NUMBER: **27855521-001 4**
DATE DUE: **Jun 15, 2005**
AMOUNT DUE: **\$12,213.40**

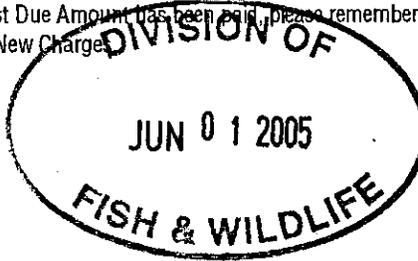
Your Balance With Us

Previous Account Balance	1,847.29
Payments/Credits	0.00
Past Due Amount	1,847.29
New Charges	+10,366.11
Current Account Balance	\$ 12,213.40

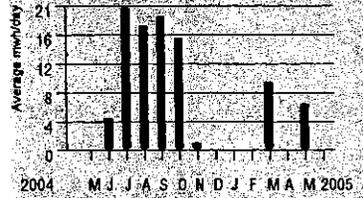
PAST DUE REMINDER

Your Account is Past Due in the amount of **\$1,847.29**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.



Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2005	MAY 2004
Avg. Daily Temp.	56	58
Total kwh	193200	4800
Avg. kwh per Day	6662	166
Cost per Day	\$357.45	

Fuel source, environmental impact and price comparison information is available on our Web site at www.pacificpower.net

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Apr 27, 2005	May 26, 2005	29	10193	10354	1,200.0	193,200 kwh
3536232	Demand	May 26, 2005			0.814	1,200.0	977 kw
3536232	Reactive	May 26, 2005			0.121	1,200.0	145 kvar

W/O 00036084 02

NEW CHARGES - 05/05

	UNITS	COST PER UNIT	CH.
Basic Chg. 3P, Pri Deliv, Onkw	1,266 onkw		789.70
Demand Charge	977 onkw	3.0600000	2,989.62
Energy Charge	193,200 kwh	0.0322100	6,222.97

See reverse

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

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

Account Number: **27855521-001 4**

Date Due: **Jun 15, 2005**

AMOUNT DUE: **\$12,213.40**

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

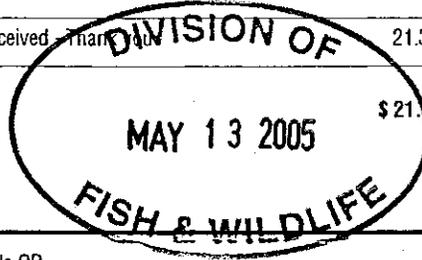
BILLING DATE: **May 11, 2005**
 ACCOUNT NUMBER: **27760111-001 2**
 DATE DUE: **May 27, 2005**
 AMOUNT DUE: **\$47.91**

Your Balance With Us

Previous Account Balance	21.33
Payments/Credits	-21.33
New Charges	+47.91
Current Account Balance	\$ 47.91

Payments Received

DATE	DESCRIPTION	AMOUNT
May 2, 2005	Payment Received - Trans	21.33
Total Payments		\$ 21.33



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

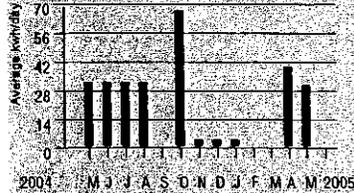
Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	Apr 12, 2005 May 9, 2005	27	91641	92468	1.0	827 kwh
Fixed						6 kw

NEW CHARGES - 05/05

	UNITS	COST PER UNIT	CHARGE
Delivery Charge (Your Est. Load Size Charge Is \$90.00)	827 kwh	0.0232400	19.22
Basic Service Energy	827 kwh	0.0326900	27.03
Public Purpose		0.0300000	1.39
Low Income Assistance	827 kwh	0.0003300	0.27
Total New Charges			47.91

Historical Data - ITEM 1



Fuel source, environmental impact and price comparison information is available on our Web site at www.pacificpower.net

W/O 00036084 02

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
 SALT LAKE CITY UT 84125

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

Account Number: **27760111-001 2**

Date Due: **May 27, 2005**

AMOUNT DUE: **\$47.91**

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
 1033 NE 6TH AVE
 PORTLAND OR
 97256-0001

Please enter the amount enclosed.

Questions about your bill:
 1-888-221-7070

21686 01 AT 0.292 117-0



B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

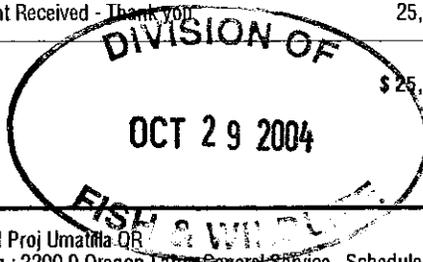
BILLING DATE: Oct 27, 2004
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Nov 15, 2004
AMOUNT DUE: \$19,333.96

Your Balance With Us

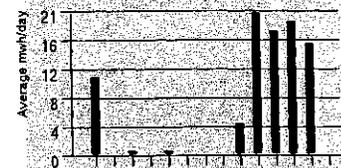
Table with 2 columns: Description, Amount. Rows include Previous Account Balance (25,708.69), Payments/Credits (-25,708.69), New Charges (+19,333.96), Current Account Balance (\$19,333.96).

Payments Received

Table with 3 columns: DATE, DESCRIPTION, AMOUNT. Row: Oct 25, 2004 Payment Received - Thank you! 25,708.69. Total Payments \$25,708.69.



Historical Data - ITEM 1



2003 O N D J F M A M J J A S O 2004

Table: Your Average Daily kwh Usage by Month. Columns: PERIOD ENDING, OCT 2004, OCT 2003. Rows: Avg. Daily Temp, Total kwh, Avg. kwh per Day, Cost per Day.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

Table with 7 columns: METER NUMBER, SERVICE PERIOD (From/To), ELAPSED DAYS, METER READINGS (Previous/Current), METER MULTIPLIER, AMOUNT USED THIS MONTH. Rows for meters 3536232.

Table: NEW CHARGES - 10/04. Columns: Description, UNITS, COST PER UNIT, CHARGE. Rows include Basic Chg, Demand Charge, Energy Charge, Public Purpose, Low Income Assistance, Total New Charges.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

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

Account Number: 27855521-001 4

Date Due: Nov 15, 2004

AMOUNT DUE: \$19,333.96

WRITE ACCOUNT NUMBER ON CHECK & MAIL TO:

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

Please enter the amount enclosed.

Questions about your bill: 1-888-221-7070

0.000 0-0
B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621



B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net

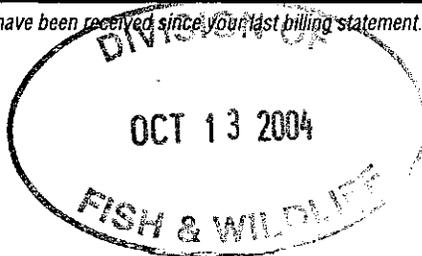
BILLING DATE: Oct 11, 2004
ACCOUNT NUMBER: 27760111-001 2
DATE DUE: Oct 27, 2004
AMOUNT DUE: \$112.32

Your Balance With Us

Previous Account Balance	0.00
Payments/Credits	0.00
New Charges	+112.32
Current Account Balance	\$ 112.32

Payments Received

No payments have been received since your last billing statement.



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

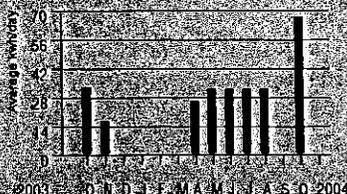
Sandbur Turnout Umatilla OR
Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	Sep 9, 2004 Oct 8, 2004	29	88259	90217	1.0	1,958 kwh
Fixed						6 kw

Previous Month Estimated - Locked Gate

NEW CHARGES - 10/04	UNITS	COST PER UNIT	CHARGE
Delivery Charge for 3 day(s)	203 kwh	0.0232000	4.70
Delivery Charge for 26 day(s) (Your Est. Load Size Charge Is \$90.00)	1,755 kwh	0.0225700	39.62
Basic Service Energy	1,958 kwh	0.0326900	64.01
Public Purpose		0.0300000	3.25
Low Income Assistance	1,958 kwh	0.0003800	0.74
Total New Charges			112.32

Historical Data - ITEM 1



Your Average Daily kWh Usage by Month

PERIOD ENDING	OCT 2004	OCT 2003
Avg Daily Temp	61	52
Total kWh	1958	961
Avg kWh per Day	68	33
Cost per Day	\$3.87	

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

Late Payment Charge for Oregon
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

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



PO BOX 25308
SALT LAKE CITY UT 84125

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

Account Number: 27760111-001 2

Date Due: Oct 27, 2004

AMOUNT DUE: \$112.32



Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

25766 01 AT 0.292 130-0



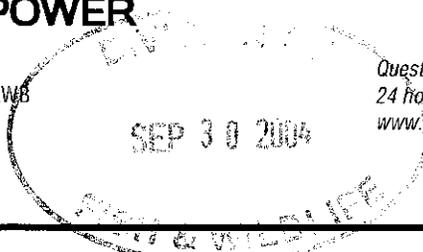
B P A
JAY MARCOTTE PJW
PO BOX 3621
PORTLAND OR 97208-3621

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
24 hours a day, 7 days a week
www.pacificpower.net



BILLING DATE: Sep 28, 2004
ACCOUNT NUMBER: 27855521-001 4
DATE DUE: Oct 14, 2004
AMOUNT DUE: \$25,708.69

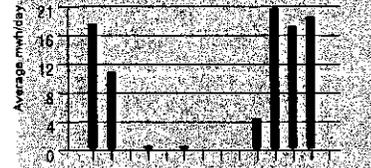
Your Balance With Us

Previous Account Balance	22,194.50
Payments/Credits	-22,194.50
New Charges	+25,708.69
Current Account Balance	\$ 25,708.69

Payments Received

DATE	DESCRIPTION	AMOUNT
Sep 13, 2004	Payment Received - Thank you	22,194.50
Total Payments		\$ 22,194.50

Historical Data - ITEM 1



Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

2200 Hp Pmp Weid Proj Umatilla OR
Horse Power Rating : 2200.0 Oregon Large General Service, Schedule 48M
Service ID: 531493309-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
3536232	Aug 26, 2004	Sep 27, 2004	32	8979	9509	1,200.0	636,000 kwh
3536232	Demand	Sep 27, 2004			0.952	1,200.0	1,142 kw
3536232	Reactive	Sep 27, 2004			0.139	1,200.0	167 kvar

Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2004	SEP 2003
Avg. Daily Temp	63	66
Total kwh	636000	564000
Avg. kwh per Day	19875	18800
Cost per Day	\$803.39	

NEW CHARGES - 09/04

	UNITS	COST PER UNIT	CHARGE
Basic Chg, 3P, Pri Deliv, Onkw	1,266 onkw		789.70
Demand Charge	1,142 onkw	3.0600000	3,494.52
Energy Charge	636,000 kwh	0.0321400	20,441.04
Public Purpose	24,725	0.0300000	741.75
Low Income Assistance	636,000 kwh	0.0003800	241.68
Total New Charges			25,708.69

Late Payment Charge for Oregon

A late payment charge of 1.5% may be charged on any balance not paid in full each month.

Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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

PO BOX 25308
SALT LAKE CITY UT 84125

Account Number: 27855521-001 4

Date Due: Oct 14, 2004

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

AMOUNT DUE: \$25,708.69

Please enter the amount enclosed.

Questions about your bill:
1-888-221-7070

0.000 0-0



B P A
ATTN PROGRAM ANALYST KEWB
PO BOX 3621
PORTLAND OR 97208-3621

PACIFIC POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

B P A
 JAY MARCOTTE PJW
 PO BOX 3621
 PORTLAND OR 97208-3621

Questions about your bill: 1-888-221-7070
 24 hours a day, 7 days a week
 www.pacificpower.net

BILLING DATE: **Sep 10, 2004**
 ACCOUNT NUMBER: **27760111-001 2**
 DATE DUE: **Sep 28, 2004**
 AMOUNT DUE: **\$0.00**

Your Balance With Us

Previous Account Balance	55.30
Payments/Credits	-55.30
New Charges	0.00
Current Account Balance	\$ 0.00

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 24, 2004	Payment Received - Thank you	55.30
Total Payments		\$ 55.30

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

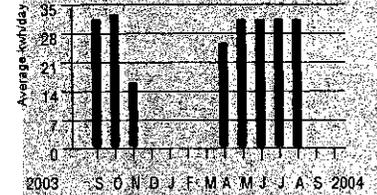
Sandbur Turnout Umatilla OR
 Horse Power Rating : 0005.0 Oregon Agricultural Pumping S Schedule 41X
 Service ID: 339085909-001

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
90132502	Aug 11, 2004 Sep 9, 2004	29	88259	88259	1.0	0 kwh
Fixed						6 kw

Current Month Estimated - Locked Gate. Your bill may not reflect actual usage.

NEW CHARGES - 09/04	UNITS	COST PER UNIT	CHARGE
(Your Est. Load Size Charge Is \$90.00)			
Total New Charges			0.00

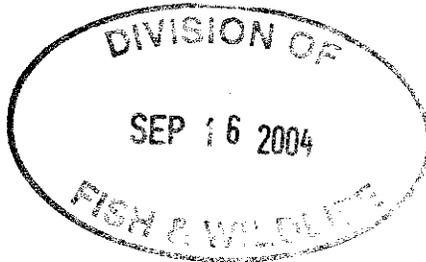
Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2004	SEP 2003
Avg. Daily Temp	71	72
Total kwh	0	934
Avg. kwh per Day	0	32
Cost per Day	\$0.00	

Talk with an expert. Pacific Power has a hotline especially for irrigators. If you have any questions about your pumping account or your billing, please call 1-800-715-9238.



Write account number on check & mail to: Pacific Power, 1033 NE 6th Ave, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

Account Number: **27760111-001 2**

Date Due: **Sep 28, 2004**

AMOUNT DUE: **\$0.00**

Please enter the amount enclosed.

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B P A
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 ON CHECK & MAIL TO:

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