McCall Memorial Hospital District

McCALL MEMORIAL HOSPITAL DISTRICT

HOUSING WORKGROUP MEETING
Monday July 20, 2026; 9:00 - 10:00 a.m.
SLM Foundation Board Room, 106 East Park Street, McCall, ID 83638
For Microsoft Teams Link: Click here to join the meeting
Virtual Meeting ID: 242 509 359 984 Passcode: VzLekX
Phone: 1 208-996-1717 Conference ID: 547 175 914#

AGENDA

1.) Welcome – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

2.) Project Update - Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

3.) *ACTION* - Approval of Monthly Invoices – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

4.) Next Steps – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

5.) Other Business – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

6.) Public Comment – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

7.) Adjourn – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

Upcoming Meetings:
MMHD Housing Workgroup Meeting – Monday, August 17; 9:00 – 10:00 a.m.
Next Board Meeting – Tuesday, July 21; 7:30 – 9:00 a.m.

July 2026 Workforce Housing Invoice Packet

Construction/Shared Invoices

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
Krahn's Home Furnishings	6/1/2026	6/8/2026	$9,469.50	Window Treatments Units 129 & 131
Idaho Power	6/11/2026	6/19/2026	$52.19	Unit 125 - prorated for 5/19-5/31
Idaho Power	6/11/2026	6/19/2026	$24.58	Unit 127 - prorated for 5/19-5/31
Idaho Power	6/11/2026	6/19/2026	$40.63	Unit 129 - prorated for 5/19-5/31
Idaho Power	6/11/2026	6/19/2026	$45.06	Unit 131- prorated for 5/19-5/31
City of McCall - Water	6/15/2026	6/22/2026	$164.28	Units 110, 114, 116 - $54.76 x 3 units (Note: still waiting on a meter read for unit 112 - meter just recently installed)
City of McCall - Water	6/15/2026	6/22/2026	$219.04	Units 125, 127, 129, 131 - $54.76 x 4 units. Service period 5/5/26-5/28/2026
City of McCall - Water	6/15/2026	6/22/2026	$68.45	133 Viking Lane (shared water) - prorated 5/12 - 5/31
Payette Lakes Recreational Water & Sewer District	7/1/2026	7/1/2026	$1,314.96	Units 110, 112, 114, 116 - $328.74 x 4 units. July - December Fees
Crestline Engineers	6/30/2026	7/1/2026	$295.00	Units 110, 112, 114, 116
Jordan-Wilcomb Construction	7/2/2026	7/2/2026	$253,608.20	
City of McCall - Engineering Fees	7/8/2026	7/8/2026	$141.00	Units 110, 112, 114, 116

Invoices Total:	$265,442.89

Livable Units & Tenant Expenses Starting 6/1/2026:

Tenant Invoices - MMHD Units (125, 127 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
Idaho Power	6/11/2026	6/19/2026	$32.12	Unit 125 - prorated for 6/1-6/8
Idaho Power	6/11/2026	6/19/2026	$15.12	Unit 127 - prorated for 6/1-6/8
Payette Lakes Recreational Water & Sewer District	7/1/2026	7/1/2026	$328.74	Unit 125 - Sewer for July - December 2026
Payette Lakes Recreational Water & Sewer District	7/1/2026	7/1/2026	$328.74	Unit 127 - Sewer for July - December 2026

Invoices Total:	$704.72

Tenant Invoices - SLMF Units (129, 131 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
Idaho Power	6/11/2026	6/19/2026	$25.00	Unit 129 - prorated for 6/1-6/8
Idaho Power	6/11/2026	6/19/2026	$27.73	Unit 131 - prorated for 6/1-6/8
Payette Lakes Recreational Water & Sewer District	7/1/2026	7/1/2026	$328.74	Unit 129 - Sewer for July - December 2026
Payette Lakes Recreational Water & Sewer District	7/1/2026	7/1/2026	$328.74	Unit 131 - Sewer for July - December 2026

Invoices Total:	$710.21

Tenant Invoices - Shared Utilities (133 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
City of McCall - Water	6/15/2026	6/22/2026	$41.07	133 Viking Lane (shared water) - prorated 6/1 - 6/12
Lakeshore Disposal Inc.	7/1/2026	7/9/2026	$273.99	133 Viking Lane (shared trash) - June & July

Invoices Total:	$315.06

All Invoice Types Total:	$267,172.88
All Invoice Types Total - 50%:	$133,586.44

KRAHN'S HOME FURNISHINGS
211 E. Lake Street
McCall, ID 83638
208.634.2193

STATEMENT DATE	CUSTOMER ACCOUNT NUMBER
06/01/2026	14012

STATEMENT

St. Lukes Foundation
1000 State St.
McCall, ID 83638

PAGE NO.	UNDELIVERED ORDERS	DEPOSITS ON UNDEL. ORDERS
1		

Please Note: Undelivered orders and deposits above are not included in the statement below.

INVOICE TERMS: I=Installment Contract, O=Open Single-Payment Account, R=Revolving Charge. TRANS. TYPES: BF=Balance Forward, CR=Credit Memo,
TRANS. TYPES (Cont'd): DR=Debit Memo, FC=Finance Charge, IC=Insurance Charge, IN=Invoice, LC=Late Charge, PT=Payment, RC=Refund or Returned Check.

AMOUNT PAST DUE	PREVIOUS BALANCE	+ TOTAL PURCHASES	+ TOTAL OTHER CHARGES	− TOTAL PAYMENTS & CREDITS	= TOTAL NEW BALANCE	MINIMUM PAYMENT DUE
0.00	9,469.50	9,469.50	0.00	9,469.50-	9,469.50	9,469.50

TRANSACTION DATE	REFERENCE NUMBER	INVOICE TERMS	TRANS. TYPE	PURCHASES & OTHER CHARGES	PAYMENTS & CREDITS	INVOICE BALANCE	INVOICE PAYMENT DUE
Open Documents							
05/02/2026	230720	O	BF			9,469.50	.00
05/22/2026	6925		PT		9,469.50-	.00	
05/09/2026	231130		IN	9,469.50		9,469.50	9,469.50

CURRENT	1- 30 DAYS	31- 60 DAYS	61- 90 DAYS	91-120 DAYS	OVER 120 DAYS
9,469.50	0.00	0.00	0.00	0.00	0.00

FINANCE CHARGE SUMMARY

ANNUAL PERCENTAGE RATES:

RATE 1	RATE 2	RATE 3
18.00%		

BALANCES AT WHICH RATES CHANGE:

RATE 1 MAX. BAL.	RATE 2 MAX. BAL.
$9,999	

AVG. DAILY BALANCE	DAYS IN BILLING PERIOD
7,331.23	31

REMITTANCE ADVICE — Please detach and enclose with your payment.

AMOUNT PAST DUE	MINIMUM PAYMENT DUE	DATE PAYMENT IS/WAS DUE	PLEASE WRITE IN AMOUNT ENCLOSED.
0.00	9,469.50	06/15/2026	

CREDIT LIMIT

CREDIT AVAILABLE

St. Lukes Foundation
1000 State St.
McCall, ID 83638

ACCOUNT NO: 14012

CREDIT LIMIT NOT SUFFICIENT? PLEASE WRITE IN LIMIT DESIRED.

9841

Customer ID	Sale No.	Sale Date	Page
14012	231130	~~04/03/2026~~ 3/9/2026	1

Krahn's Home Furnishings
211 E Lake St
McCall Id 83638

208-634-2193

Sale

Duplicate

Customer Copy

Sold To:
St. Lukes Foundation

Boise, ID

Deliver To:
St. Lukes Foundation

Boise, ID

Salesperson	Delivery	Payment Terms
3	Our Delivery Van #1 ASAP	Net 30 DAYS

Quantity Sold	Status	Item ID	Item Description	Unit Price	Extended Price
1	EA	*SOUWIN	SOU ROLLER SHADES IM CONT LOOP 16204/16304 DELPHIN DK EARTH 7 SLF	3,800.00	3,800.00
		Sale Item Remarks:	Unit #3		
1	EA	*SOUWIN	SOU ROLLER SHADES IM CONT LOOP 16204/16304 DELPHIN DK EARTH 10 SLF	5,050.00	5,050.00
		Sale Item Remarks:	Unit #4.		

Sale Total	8,850.00
	0.00
Tax Rate 7.000% Sales Tax	619.50
	0.00
Grand Total	9,469.50
Payment Received	~~0.00~~
Balance Due	9,469.50

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IDAHO POWER
An IDACORP Company

Billing Date	06/10/2026
Print Date	06/11/2026

Due Date	Amount Due
06/25/2026	$382.43

ST LUKES MCALL FOUNDATION

Account Number: 2228520629

Previous Balance	$0.00
Payments Received - Thank You	$0.00
Balance Forward	$0.00
Total Adjustments	$120.00 -
Current Charges	$262.43
Account Balance	**$382.43**

Recent Changes to Your Rates

The Idaho Public Utilities Commission approved an average **increase** of **3.15** percent in your **I01** electricity rates. You will see this change beginning **June 1, 2026.** For more information, please visit **idahopower.com/rates.**

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

Service Summary

Service Address	Current Charges
✓ ~~125 VIKING~~ LN / MCCALL,ID	$84.31
✓ 127 VIKING LN / MCCALL,ID - June 1 - 8 days	$39.70 - $1.89/day × 8 = $15.12
✓ 129 VIKING LN / MCCALL,ID - June 15	$65.63 - $3.13/day
131 VIKING LN / MCCALL,ID - June 5	$72.79 - $3.47/day

Service period
5/19 – 6/8
21 days

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

IDAHO POWER
An IDACORP Company

P.O. BOX 70, BOISE, ID 83707
208-388-2323 or 1-800-488-6151

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

Account Number 2228520629

Due Date	Amount Due
06/25/2026	$382.43

Amount Enclosed $ ____________

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

011389 000006804

ST LUKES MCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638-3704

23

PROCESSING CENTER
P.O. BOX 5381
CAROL STREAM IL 60197-5381

222852062900000038243 000000000 000038243 0610 5

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IDAHO POWER
An IDACORP Company

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

Service Agreement Number	0033526287	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	125 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681640	10861	11485	624	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

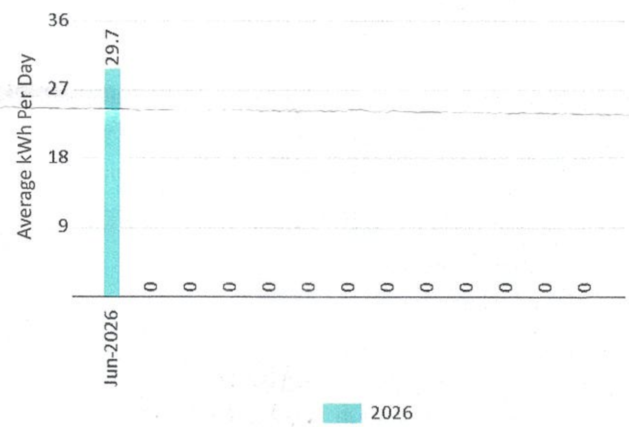
Service Charge	$10.50
Non-Summer Energy Charge 386 kWh @ $0.099332 per kWh, 13 day	$38.34
Summer Energy Charge 238 kWh @ $0.121195 per kWh, 8 days	$28.84
Power Cost Adjustment	$0.85
Power Cost Adjustment 238 kWh @ $0.005392 per kWh, 8 days	$1.28
kWh Tax paid to the State of Idaho	$0.58
Fixed Cost Adjustment, 13 days	- $0.19
Fixed Cost Adjustment 238 kWh @ $0.000330 per kWh, 8 days	$0.08
Franchise Fee 3.00% Paid to Your City	$2.39
Energy Efficiency Services	$1.83
Federal Columbia River Benefits Supplied by BPA	- $0.19
Current Charges - Electric Service	$84.31

Other Adjustments

Service Establishment Charge	$30.00
Total Adjustments	$30.00

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

Average Daily Energy Use



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

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2228520629

Has your address, phone number or email changed? Provide changes below.

Name

Street Apt./Suite

City State Zip

Telephone

Email

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IDAHO POWER
An IDACORP Company

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options,
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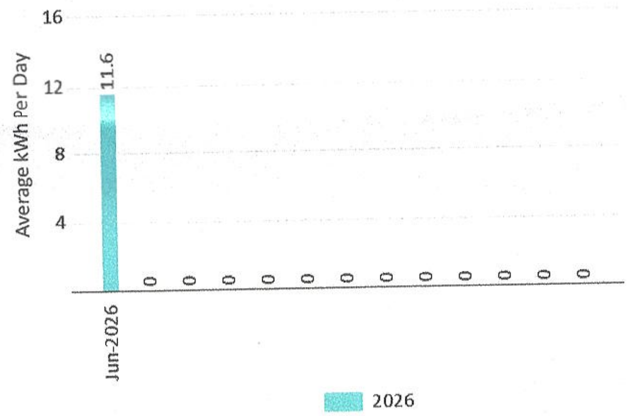
Service Agreement Number	0033526288	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	127 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681642	10236	10480	244	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$10.50
Non-Summer Energy Charge 151 kWh @ $0.099332 per kWh, 13 day	$15.00
Summer Energy Charge 93 kWh @ $0.121195 per kWh, 8 days	$11.27
Power Cost Adjustment	$0.33
Power Cost Adjustment 93 kWh @ $0.005392 per kWh, 8 days	$0.50
kWh Tax paid to the State of Idaho	$0.23
Fixed Cost Adjustment, 13 days	- $0.08
Fixed Cost Adjustment 93 kWh @ $0.000330 per kWh, 8 days	$0.03
Franchise Fee 3.00% Paid to Your City	$1.13
Energy Efficiency Services	$0.86
Federal Columbia River Benefits Supplied by BPA	- $0.07
Current Charges - Electric Service	$39.70

Average Daily Energy Use



Other Adjustments

Service Establishment Charge	$30.00
Total Adjustments	$30.00

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

Service Agreement Number	0033526289	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	129 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681647	8988	9453	465	Regular

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
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IDAHO POWER
An IDACORP Company

Service Agreement Number	0033526289	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	129 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

SERVICE DETAILS (Residential Standard Plan Schedule 01)

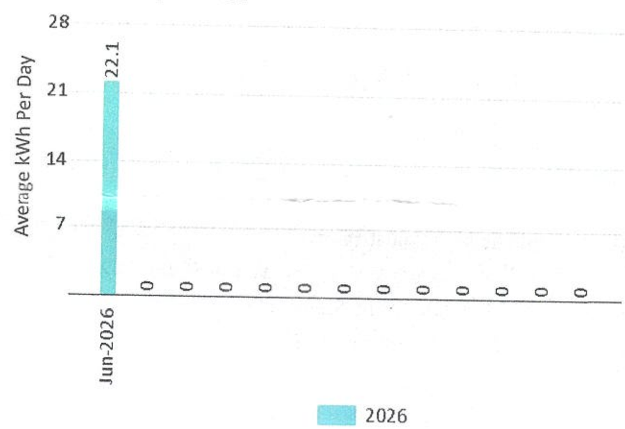
Service Charge	$10.50
Non-Summer Energy Charge 288 kWh @ $0.099332 per kWh, 13 day	$28.61
Summer Energy Charge 177 kWh @ $0.121195 per kWh, 8 days	$21.45
Power Cost Adjustment	$0.63
Power Cost Adjustment 177 kWh @ $0.005392 per kWh, 8 days	$0.95
kWh Tax paid to the State of Idaho	$0.43
Fixed Cost Adjustment, 13 days	- $0.14
Fixed Cost Adjustment 177 kWh @ $0.000330 per kWh, 8 days	$0.06
Franchise Fee 3.00% Paid to Your City	$1.86
Energy Efficiency Services	$1.42
Federal Columbia River Benefits Supplied by BPA	- $0.14
Current Charges - Electric Service	$65.63

Other Adjustments

Service Establishment Charge	$30.00
Total Adjustments	$30.00

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

Average Daily Energy Use



Service Agreement Number	0033526292	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	131 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

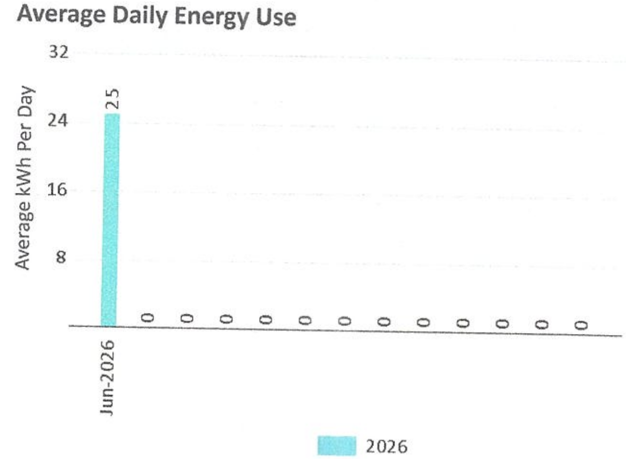
Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681649	9378	9904	526	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$10.50
Non-Summer Energy Charge 326 kWh @ $0.099332 per kWh, 13 day	$32.38
Summer Energy Charge 200 kWh @ $0.121195 per kWh, 8 days	$24.24
Power Cost Adjustment	$0.71
Power Cost Adjustment 200 kWh @ $0.005392 per kWh, 8 days	$1.08
kWh Tax paid to the State of Idaho	$0.49
Fixed Cost Adjustment, 13 days	- $0.16
Fixed Cost Adjustment 200 kWh @ $0.000330 per kWh, 8 days	$0.07

CONTINUED ON PAGE 5

Average Daily Energy Use



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Questions? Contact your Customer Care team:
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Hablamos español.
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An IDACORP Company

Service Agreement Number	0033526292	Service Period	05/19/26 - 06/08/26 (21 days)
Service Address	131 VIKING LN / MCCALL,ID	Next Read Date	07/08/2026
		Description	NA

SERVICE DETAILS (Residential Standard Plan Schedule 01)

CONTINUED FROM PAGE 4

Franchise Fee 3.00% Paid to Your City	$2.06
Energy Efficiency Services	$1.58
Federal Columbia River Benefits Supplied by BPA	- $0.16
Current Charges - Electric Service	$72.79

Other Adjustments

Service Establishment Charge	$30.00
Total Adjustments	$30.00

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

23

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
110 Viking Ln
Account # : 9.9995.1

St. Luke's McCall Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/6/2026	Water		54. 76
PRESENT READING	DATE			
0	5/28/2026			

Statement Date:
06/15/2026

Please disregard if already paid.

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	07/01/2026	54. 76
After This Date :	07/10/2026	61. 06

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: Xpress Bill Pay ended in March. Customers using Auto Pay must re-enroll through the Community Connect Portal on the City of McCall website. No late fees were charged last month. Thank you for your patience during this transition.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.
Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE
216 E. Park Street
McCall, ID 83638

999951

Service Location:	110 Viking Ln	
Account No.	9.9995.1	
Amount Due By :	07/01/2026	**54.76**
After This Date :	07/10/2026	**61.06**
Amount Enclosed		

ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002538

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location

114 Viking Ln
Account # : 9.9997.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/12/2026	Water		54. 76
PRESENT READING	DATE			
0	5/28/2026			

Statement Date:
06/15/2026

Previous Balance:		54. 76
Payments:		0. 00
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	07/01/2026	109. 52
After This Date :	07/10/2026	115. 82

Please disregard if already paid.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	114 Viking Ln	
Account No.	9.9997.1	
Amount Due By :	07/01/2026	**109.52**
After This Date :	07/10/2026	**115.82**
Amount Enclosed		

999971

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002539

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
116 Viking Ln
Account # : 9.9998.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	4/27/2026	Water		54. 76
PRESENT READING	DATE			
0				

Statement Date:
06/15/2026

Previous Balance:	54. 76
Payments:	0. 00
Adj./Applied Deposits	0. 00
Current Charges:	54. 76
Amount Due By: 07/01/2026	109. 52
After This Date : 07/10/2026	115. 82

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE
216 E. Park Street
McCall, ID 83638

Service Location:	116 Viking Ln	
Account No.	9.9998.1	
Amount Due By :	07/01/2026	**109.52**
After This Date :	07/10/2026	**115.82**
Amount Enclosed		

999981

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002540

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
125 Viking Ln
Account # : 10.0011.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/5/2026	Water		54. 76
PRESENT READING	DATE			
0	5/28/2026			

Statement Date: 06/15/2026

Please disregard if already paid.

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	07/01/2026	54. 76
After This Date :	07/10/2026	61. 06

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: Xpress Bill Pay ended in March. Customers using Auto Pay must re-enroll through the Community Connect Portal on the City of McCall website. No late fees were charged last month. Thank you for your patience during this transition.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.

Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE
216 E. Park Street
McCall, ID 83638

Service Location:	125 Viking Ln	
Account No.	10.0011.1	
Amount Due By :	07/01/2026	**54.76**
After This Date :	07/10/2026	**61.06**
Amount Enclosed		

1000111

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002542

Service Location: 127 Viking Ln | Customer # 10.0012.1

Statement Date: 06/16/26 | Amount Due:

After this date: 07/10/26 | Pay -

City of McCall
216 E. Park St
McCall, ID 83638

MCCALL ST. LUKES FOUNDATIION
1000 STATE ST
MCCALL ID 83638

CITY OF McCALL
216 E PARK ST.
McCALL, ID 83638-3832

Water Bill

Service Location: 127 Viking Ln		Customer # 10.0012.1	
Current Read: 0	**Previous Read:** 0	**Usage:** 0 **From:** 05/05/26	**To:** 05/28/26

Previous Balance	54.76 CR
Payment -	
Adjustments	
Deposit Applied	
Water	54.76
Snow/Debris Removal	
Penalty	
Service Charge	
Returned Check Fee	

CR = CREDIT - DO NOT PAY

A 1.5% monthly service charge (18% annual) shall be added to any utility bill not paid within 30 days past the due date.

Amount Due:

Office Hours: 7:30 A.M. - 5:30 P.M. (Monday through Thursday)

Billing Inquires: (208) 634-4803
utility-billing@mccall.id.us

After this date: 07/10/26

EMERGENCY SERVICE AFTER HOURS: (208) 382-5160

UTILITY BILLING UPDATE: Xpress Bill Pay ended in March. Customers using Auto Pay must re-enroll through the Community Connect Portal on the City of McCall website. No late fees were charged last month. Thank you for your patience during this transition.

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RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
129 Viking Ln
Account # : 10.0013.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/5/2026	Water		54. 76
PRESENT READING	DATE			
0	5/28/2026			

Statement Date:
06/15/2026

Please disregard if already paid.

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	07/01/2026	54. 76
After This Date :	07/10/2026	61. 06

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE
216 E. Park Street
McCall, ID 83638

Service Location:	129 Viking Ln	
Account No.	10.0013.1	
Amount Due By :	07/01/2026	**54.76**
After This Date :	07/10/2026	**61.06**
Amount Enclosed		

1000131

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002543

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location

131 Viking Ln
Account # : 10.0014.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/5/2026	Water		54. 76
PRESENT READING	DATE			
0	5/28/2026			

Statement Date:
06/15/2026

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	07/01/2026	54. 76
After This Date :	07/10/2026	61. 06

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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PLEASE DETACH AND RETURN BOTTOM FORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	131 Viking Ln	
Account No.	10.0014.1	
Amount Due By :	07/01/2026	**54.76**
After This Date :	07/10/2026	**61.06**
Amount Enclosed		

1000141

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002544

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
133 Viking Ln
Account # : 10.0002.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/12/2026	Water		109. 52
PRESENT READING	DATE			
0	6/12/2026			

Statement Date:
06/15/2026

Previous Balance:		109. 52
Payments:		- 109. 52
Adj./Applied Deposits		0. 00
Current Charges:		109. 52
Amount Due By:	07/01/2026	109. 52
After This Date :	07/10/2026	122. 11

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	133 Viking Ln	
Account No.	10.0002.1	
Amount Due By :	07/01/2026	**109.52**
After This Date :	07/10/2026	**122.11**
Amount Enclosed		

1000021

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758387-0002541

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1603
SERVICE ADDRESS:	110 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4293

$986.22
Autopaid
$328 x
3 units
1/2 - $0...

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$109.58
LAST PAYMENT:	$-54.79
BALANCE FORWARD:	$54.79

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE:	$328.74

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
RETURNED BANK ITEM FEE: A $20.00 fee will be charged when your bank does not honor your check or electronic payment.

Pay Online or sign up for Autopay or E-Statements by visiting our website at www.plrwsd.org
Click "Manage Your Account" to pay online and for other account services such as Autopay set-up, billing frequency options, and more. A 3% processing fee will be charged for each online credit card transaction.

SPECIAL MESSAGE TO CUSTOMERS

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

Please return this portion along with your payment and make check payable to PLRWSD.

ACCOUNT INFORMATION

ACCOUNT:	STL1603
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	110 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4293

AMOUNT DUE

TOTAL DUE	$328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1609
SERVICE ADDRESS:	112 VIKING LN
BILL DATE:	
DUE DATE:	
DOCUMENT #:	

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$109.58
LAST PAYMENT:	$-54.79
BALANCE FORWARD:	$54.79

CURRENT CHARGES

SEWER FEES:	$0.00
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE:	$0.00

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
RETURNED BANK ITEM FEE: A $20.00 fee will be charged when your bank does not honor your check or electronic payment.

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

ACCOUNT INFORMATION

ACCOUNT:	STL1609
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	112 VIKING LN
BILL DATE:	
DUE DATE:	
DOCUMENT #:	

Please return this portion along with your payment and make check payable to PLRWSD.

AMOUNT DUE

TOTAL DUE	$0.00

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

See next page

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

Payette Lakes Recreational
Water & Sewer District
201 Jacob Street
McCall, ID 83638
208-634-4111

INVOICE

CUSTOMER #
STL1609

Customer:
ST LUKE'S FOUNDATION
1000 STATE ST
MCCALL, ID 83638

BILLING CYCLE:
Semi-Annual

Service Address:
112 Viking Ln
McCall, ID

DUE DATE:
7/20/2026

DATE	INVOICE #	DESCRIPTION OF SERVICE	AMOUNT
7/7/2026		Sewer: July - December 2026	$ 328.74
		TOTAL	**$ 328.74**
		TOTAL	**$ 328.74**

Auto paid ✓

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1610
SERVICE ADDRESS:	114 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4298

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$109.58
LAST PAYMENT:	$-54.79
BALANCE FORWARD:	$54.79

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE: $328.74

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
RETURNED BANK ITEM FEE: A $20.00 fee will be charged when your bank does not honor your check or electronic payment.

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SPECIAL MESSAGE TO CUSTOMERS

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

Please return this portion along with your payment and make check payable to PLRWSD.

ACCOUNT INFORMATION

ACCOUNT:	STL1610
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	114 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4298

AMOUNT DUE

TOTAL DUE $328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1611
SERVICE ADDRESS:	116 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4299

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$109.58
LAST PAYMENT:	$-54.79
BALANCE FORWARD:	$54.79

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE: $328.74

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

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ACCOUNT INFORMATION

ACCOUNT:	STL1611
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	116 VIKING LN
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4299

AMOUNT DUE

TOTAL DUE $328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1604
SERVICE ADDRESS:	125 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4294

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$0.00
LAST PAYMENT:	$-164.37
BALANCE FORWARD:	$0.00

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE:	**$328.74**

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

Please return this portion along with your payment and make check payable to PLRWSD.

ACCOUNT INFORMATION

ACCOUNT:	STL1604
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	125 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4294

AMOUNT DUE

TOTAL DUE	**$328.74**

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1605
SERVICE ADDRESS:	127 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4295

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$0.00
LAST PAYMENT:	$-164.37
BALANCE FORWARD:	$0.00

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE:	$328.74

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

Please return this portion along with your payment and make check payable to PLRWSD.

ACCOUNT INFORMATION

ACCOUNT:	STL1605
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	127 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4295

AMOUNT DUE

TOTAL DUE	$328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1606
SERVICE ADDRESS:	129 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4296

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$0.00
LAST PAYMENT:	$-164.37
BALANCE FORWARD:	$0.00

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE:	$328.74

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCALL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
RETURNED BANK ITEM FEE: A $20.00 fee will be charged when your bank does not honor your check or electronic payment.

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PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

ACCOUNT INFORMATION

ACCOUNT:	STL1606
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	129 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4296

Please return this portion along with your payment and make check payable to PLRWSD.

AMOUNT DUE

TOTAL DUE	$328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

201 Jacob St
McCall, ID 83638
208-634-4111
info@plrwsd.org
www.plrwsd.org

STATEMENT FOR SEWER SERVICE

ACCOUNT INFORMATION

ACCOUNT:	STL1607
SERVICE ADDRESS:	131 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4297

ACCOUNT ACTIVITY

PREVIOUS BALANCE:	$0.00
LAST PAYMENT:	$-164.37
BALANCE FORWARD:	$0.00

CURRENT CHARGES

SEWER FEES:	$328.74
LATE CHARGE:	$0.00

AMOUNT DUE

TOTAL DUE: $328.74

533 ******************AUTO**5-DIGIT 83638 2

ST LUKE'S FOUNDATION
ATTN: FOUNDATION
1000 STATE ST
MCCAL ID 83638

PAST DUE INVOICES WILL BE ASSESSED A LATE CHARGE OF $5.00

AUTOMATIC PAYMENT CUSTOMERS: The Amount Due will be deducted the first business day of each month.
RETURNED BANK ITEM FEE: A $20.00 fee will be charged when your bank does not honor your check or electronic payment.

Pay Online or sign up for Autopay or E-Statements by visiting our website at www.plrwsd.org
Click "Manage Your Account" to pay online and for other account services such as Autopay set-up, billing frequency options, and more. A 3% processing fee will be charged for each online credit card transaction.

SPECIAL MESSAGE TO CUSTOMERS

****PAYMENTS RECEIVED AFTER THE 20th ARE NOT REFLECTED ON THIS STATEMENT****

- **This statement is for the Semi-Annual service period July 1 to December 31, 2026**
- **Other billing frequency options are available, see back of statement for details**
- **To sign up for Automatic Payment, send payment for the balance due shown on this statement with your signed authorization form on the back of the payment coupon PRIOR TO THE 20th OF THE MONTH**

PAYMENT COUPON:

201 Jacob St
McCall, ID 83638

ACCOUNT INFORMATION

ACCOUNT:	STL1607
BILLING CYCLE:	SAACH
SERVICE ADDRESS:	131 Viking Ln
BILL DATE:	07-01-26
DUE DATE:	07-20-26
DOCUMENT #:	07/26-4297

Please return this portion along with your payment and make check payable to PLRWSD.

AMOUNT DUE

TOTAL DUE $328.74

AMOUNT ENCLOSED

AUTOPAY

REMIT PAYMENT TO:

Payette Lakes Recreational Water & Sewer District
201 Jacob St
McCall, ID 83638

☐ CHECK BOX AND SEE REVERSE SIDE IF ADDRESS HAS CHANGED

Crestline Engineers, Inc.
323 Deinhard Lane, Suite C
PO Box 2330
McCall, ID 83638
(208) 634-4140

St. Luke’s McCall Foundation
1000 State Street
McCall, ID 83638
Jenny Ruemmele

Invoice number 5166
Date 06/30/2026

Project **23034-002 St. Luke's McCall Foundation & MMHD Workforce Housing - Final Engr. and Const.**

Professional services through 06/28/2026

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
Task 1 - Project Management, Administration, and Setup		10,948.75	10,948.75	0.00
Task 2 - Final Engineering Design and Permitting		68,821.25	68,821.25	0.00
Task 3 - CE&I, Record Drawings, and Project Closeout		45,167.50	45,252.50	85.00
Additional Services		0.00	0.00	0.00
Out of Scope - Update Plans Per Unanticipated PLRWSD Revisions		8,670.00	8,670.00	0.00
Out of Scope - Plan Revisions Based Upon AHJ Project Review		14,148.75	14,148.75	0.00
Out of Scope - Unanticipated FAA Post Construction Coordination		477.50	687.50	210.00
Out of Scope - Final Plat Support and CDH Subdivision Environmental Report		6,598.75	6,598.75	0.00
Out of Scope - PLRWSD Easement Coordination and Support		460.00	460.00	0.00
Out of Scope - Phase 2 Pathway Coordination and Support		507.50	507.50	0.00
Out of Scope - Post Construction Coordination and Support		106.25	106.25	0.00
Out of Scope		0.00	0.00	0.00
Expenses		673.03	673.03	0.00
	Total	156,579.28	156,874.28	295.00

Task 3 - CE&I, Record Drawings, and Project Closeout

Professional Services

	Date	Hours	Rate	Billed Amount
Principal Engineer				
Gregory T. Tankersley				
Const - Observation/Site Visits (70:300)				
	06/17/2026	0.50	170.00	85.00

Out of Scope - Unanticipated FAA Post Construction Coordination

Professional Services

	Date	Hours	Rate	Billed Amount
Associate Engineer I				
Luke J. Eckroth				
Eng General - Applications/Checklists/Reports (50:101)				
	06/05/2026	1.50	105.00	157.50
	06/26/2026	0.50	105.00	52.50
	Phase subtotal			210.00

Invoice total **295.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5166	06/30/2026	295.00	295.00				
	Total	295.00	295.00	0.00	0.00	0.00	0.00

Terms: Total due in 30 days.

Make all Checks Payable to Crestline Engineers, Inc.
Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

AIA Type Document
Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#03
PERIOD TO:6/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .... $ 990,080.38
2. Net Change by Change Orders .... $ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)........... $ 990,080.38
4. TOTAL COMPLETED AND STORED TO DATE ...... $ 552,611.00
5. RETAINAGE:
   a. 5.00 % of Completed Work $ 27,630.55
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) .... $ 27,630.55
6. TOTAL EARNED LESS RETAINAGE .... $ 524,980.45
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) .... $ 271,372.25
8. CURRENT PAYMENT DUE .... $ 253,608.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 465,099.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Jordan-Wilcomb Construction, Inc.
600 S 8th Street Boise, ID 83702

By: T.J. Wilcomb / President Date: 7/2/26

State of: ID
County of: ADA
Subscribed and sworn to before me this 2nd Day of July 20 26
Notary Public:
My Commission Expires : 5-8-2027

JORDAN-WILCOMB CONSTRUCTION INC. STATE SEAL IDAHO

KAREEN A. FALLS NOTARY PUBLIC STATE OF IDAHO

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.............................. $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#03

PERIOD TO: 6/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	DIV1 - GENERAL CONDITIONS	245,035.00	50,783.00	52,458.00	0.00	103,241.00	42.13	141,794.00	5,162.05
2	SITE SURVEY	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
3	EARTHWORK/PATHWAYS/BERM: BLDG FTN	37,083.82	33,084.00	0.00	0.00	33,084.00	89.21	3,999.82	1,654.20
4	SEWER LINE EXT. ALLOW.	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	175.00
5	ASPHALT PAVING	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
6	ESC/SWPPP PROGRAM	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
7	FENCES & GATES	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
8	TREE REMOVAL ALLOW.	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
9	CAST IN PLACE CONCRETE	141,565.00	141,565.00	0.00	0.00	141,565.00	100.00	0.00	7,078.25
10	ROUGH CARPENTRY/FRAMING	32,645.00	9,846.00	22,799.00	0.00	32,645.00	100.00	0.00	1,632.25
11	SIDING	29,400.00	0.00	29,400.00	0.00	29,400.00	100.00	0.00	1,470.00
12	WOOD/BUILDING MATERIALS	18,000.00	0.00	3,471.00	0.00	3,471.00	19.28	14,529.00	173.55
13	ROOFING-PATCHING NEW TPO	54,160.00	0.00	6,032.00	0.00	6,032.00	11.14	48,128.00	301.60
14	BUILDING INSULATION	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
15	WEATHER BARRIERS/JT SEALERS	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
16	OH DOORS	9,560.00	0.00	0.00	0.00	0.00	0.00	9,560.00	0.00
17	GYPSUM	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
18	CARPET & FLOOR TREATMENT	3,959.00	0.00	0.00	0.00	0.00	0.00	3,959.00	0.00
19	CONCRETE EPOXY FLOOR & SEALERS	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
20	PAINTING/STITCHING	30,780.00	0.00	0.00	0.00	0.00	0.00	30,780.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#03

PERIOD TO: 6/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	PREFAB HOUSING INSTALL	56,160.00	0.00	56,160.00	0.00	56,160.00	100.00	0.00	2,808.00
22	PREFAB HOUSING CRANE RENTAL	26,859.00	0.00	26,854.00	0.00	26,854.00	99.98	5.00	1,342.70
23	PLUMBING	31,430.00	15,715.00	15,090.00	0.00	30,805.00	98.01	625.00	1,540.25
24	HVAC	29,500.00	0.00	0.00	0.00	0.00	0.00	29,500.00	0.00
25	ELECTRICAL	18,289.85	0.00	12,071.00	0.00	12,071.00	66.00	6,218.85	603.55
26	WIRING MINI-SPLIT UNITS	4,800.00	0.00	2,940.00	0.00	2,940.00	61.25	1,860.00	147.00
27	SUPPLY/INSTALL ELECTRIC HEATER/GARAGE	5,740.00	0.00	3,788.00	0.00	3,788.00	65.99	1,952.00	189.40
28	CONTINGENCY	48,508.27	0.00	0.00	0.00	0.00	0.00	48,508.27	0.00
29	JORDAN-WILCOMB FEE	120,105.44	34,662.00	32,393.00	0.00	67,055.00	55.83	53,050.44	3,352.75
	REPORT TOTALS	$990,080.38	$285,655.00	$266,956.00	$0.00	$552,611.00	55.81	$437,469.38	$27,630.55

CONDITIONAL WAIVER ON PROGRESS PAYMENT
ADDENDUM 6

PROJECT: ST. LUKE'S MISSION STREET WORKFORCE HOUSING

Upon receipt by the undersigned of a check from ST. LUKE'S MCCALL FOUNDATION in the sum of $253,608.20 to JORDAN-WILCOMB CONST., INC. and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the job of ST. LUKE'S MISSION STREET WORKFORCE HOUSING located at 2000 MISSION STREET MCCALL ID 83638 to the following extent.

This release covers a progress payment for labor, services, equipment or material furnished to the jobsite or to ST. LUKE'S MCCALL FOUNDATION. through 6/30/2026 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 7/2/26

JORDAN-WILCOMB CONST., INC.

JORDAN-WILCOMB CONSTRUCTION, INC. ★ IDAHO ★ CORPORATE JW SEAL

(signature)

President

(title)

CITY OF MCCALL
216 E. Park Street
McCall ID 83638

City of McCall

INVOICE

Date	Number	Page
07/08/2026	7080	1

Bill To: St Lukes Foundation
c/o Kirtsen Azoulay
1000 State St
McCall ID 83638

Customer No. 172.5
Project: PUD 24-03/ PUDF 26-01 Housing Phase I
Land Use Application:

Payment Due By: 08/07/2026

Description	Hours	Unit Price	Net Amount
Draft and send new water will serve letter.	.33	100.00	33.00
Review files with GIS consultant to find error.	.33	100.00	33.00
Review files and send final plat approval.	.5	100.00	50.00
invoice Preparation	.25	100.00	25.00

Questions regarding Engineering/Land Use Charges, please contact:
Morgan Stroud at 208-634-3458 or mstroud@mccall.id.us

Amount 141.00

Balance Due **141.00**

Land use applications may be subject to engineering and legal review for purpose of addressing compliance and conformance issues. The City of McCall reserves the right to contract these services to private firms. The costs of these reviews are passed on to the applicant. THESE FEES ARE SEPARATE, AND IN ADDITION TO, THE CITY'S APPLICATION AND PERMIT FEES.

07/08/2026

LAKE SHORE DISPOSAL INC
A WASTE CONNECTIONS COMPANY
PO BOX 2350
MCCALL ID 83638-2350
DISTRICT NO. 2212

ST LUKES MCCALL FOUNDATION
1000 STATE ST
MCCALL ID 86386

Scan to pay online

ACCOUNT NO.	2212-1176564
INVOICE NO.	28026121S212
STATEMENT DATE	07/01/26
DUE DATE	07/20/26
BILLING PERIOD	07/01/26 - 07/31/26

FOR ASSISTANCE

Customer Service	208-634-7176
One Time Payments	800-457-1379

067959 1/1

INVOICE STATEMENT

Date	Description			Amount
	Service Location	**St Lukes Mccall Foundation**		
	Acct #1176564	**133 Viking St**		
06/01/26	Prorated 3 Yd Bear Proof Cont Rent 06/01/26-06/30/26	1 Each @ $17.87	$	17.87
06/01/26	Prorated Fl 3Yd 1X Wk 06/01/26-06/30/26	1 Each @ $98.54	$	98.54
06/02/26	Delivery Fee - Comm 1215654	1 Each @ $35.74	$	35.74
07/01/26	3 Yd Bear Proof Cont Rent 07/01/26-07/31/26	1 Each @ $18.37	$	18.37
07/01/26	Fl 3Yd 1X Wk 07/01/26-07/31/26	1 Each @ $101.30	$	101.30
	State Tax		$	2.17
	Current Charges And Fees		$	**273.99**
	Total Due		$	**273.99**

Please note no hazardous material or chemicals can be put in with your trash.

Please remit to the address below and return your remit stub with your payment.

LAKE SHORE DISPOSAL INC
A WASTE CONNECTIONS COMPANY
PO BOX 2350
MCCALL ID 83638-2350

AV 01 067959 94983H182 A**5DGT

ST LUKES MCCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638-3704

ACCOUNT NO.	2212-1176564
INVOICE NO.	28026121S212
STATEMENT DATE	07/01/26
DUE DATE	07/20/26
PAY THIS AMOUNT	**$273.99**

6

WRITE IN AMOUNT PAID $

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
LAKESHORE DISPOSAL
A WASTE CONNECTIONS COMPANY
PO BOX 7428
PASADENA CA 91109-7428

2212 000000000000000000X11765645 0000002739900000000000000028026121 2