



www.idahopower.com

Questions? Contact us at:
P.O. Box 30, Boise, ID 83721
Or call us at 388-2323 (Treasure Valley)
or (800) 488-6151
For faster service please call
Tuesday through Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 01/30/2004
Print Date: 01/31/2004

Due Date:

02/17/2004

Please Pay:

\$2.51

**Account
Activity**

Previous Balance.....	\$2.51
Payments - Thank You.....	\$2.51CR
Balance Forward.....	\$0.00
Current Charges.....	\$2.51
Account Balance.....	\$2.51

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 01/30/2004
Print Date: 01/31/2004

Service Agreement No: 9062499768

Next Read Date: 02/27/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	12/29/03	01/28/04	30	Verified	99153	99153	1	0

**Commercial
Rate Schedule
I07**

12/29/2003 - 01/28/2004 30 days \$0.00

Customer Charge, per meter per month \$2.51

Current Charges - Electric Service..... \$2.51

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	30
kWh Billed =	0	kWh Billed =	77
kWh per Day =	0.0	kWh per Day =	2.5

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
* Available after 12 months of service at this location.	



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 03/02/2004
Print Date: 03/03/2004

Due Date:

03/17/2004

Please Pay:

\$2.51

**Account
Activity**

Previous Balance..... \$2.51
Payments - Thank You..... \$2.51CR
Balance Forward..... \$0.00
Current Charges..... \$2.51

Account Balance..... \$2.51

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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 03/02/2004
Print Date: 03/03/2004

Service Agreement No: 9062499768

Next Read Date: 03/30/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	01/28/04	02/27/04	30	Estimated	99153	99153	1	0

**Commercial
Rate Schedule
I07**

01/28/2004 - 02/27/2004 30 days \$0.00

Customer Charge, per meter per month \$2.51

Current Charges - Electric Service..... \$2.51

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	29
kWh Billed =	0	kWh Billed =	68
kWh per Day =	0.0	kWh per Day =	2.3

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 04/01/2004
Print Date: 04/02/2004

Due Date:

04/16/2004

Please Pay:

\$23.52

**Account
Activity**

Previous Balance.....	\$2.51
Payments - Thank You.....	\$2.51CR
Balance Forward.....	\$0.00
Current Charges.....	\$23.52
Account Balance.....	\$23.52

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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 04/01/2004
Print Date: 04/02/2004

Service Agreement No: 9062499768

Next Read Date: 04/28/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	02/27/04	03/30/04	32	Verified	99153	99460	1	307

**Commercial
Rate Schedule
I07**

02/27/2004 - 03/30/2004 32 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 307 kWh @ \$0.068126 per kWh \$20.91
Conservation Program Funding Charge \$0.10

Current Charges - Electric Service..... \$23.52

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	32
kWh Billed =	307	kWh Billed =	68
kWh per Day =	9.5	kWh per Day =	2.1

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 04/30/2004
Print Date: 05/01/2004

Page: 1 of 2

Due Date:

05/17/2004

Please Pay:

\$17.23

**Account
Activity**

Previous Balance.....	\$23.52
Payments - Thank You.....	\$23.52CR
Balance Forward.....	\$0.00
Current Charges.....	\$17.23
Account Balance.....	\$17.23

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Green Power



Harness the Wind: Go Green!

Join Idaho Power customers who are supporting new, renewable power from resources such as wind or solar. Enroll on the Energy Center Web page at www.idahopower.com or call our Customer Service Center.



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 04/30/2004
Print Date: 05/01/2004

Service Agreement No: 9062499768

Next Read Date: 05/27/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	03/30/04	04/28/04	29	Regular	99460	99675	1	215

**Commercial
Rate Schedule
I07**

03/30/2004 - 04/28/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 215 kWh @ \$0.068126 per kWh \$14.65
Conservation Program Funding Charge \$0.07

Current Charges - Electric Service..... \$17.23

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	29
kWh Billed =	215	kWh Billed =	158
kWh per Day =	7.4	kWh per Day =	5.4

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 06/01/2004
Print Date: 06/02/2004

Page: 1 of 2

Due Date:

06/16/2004

Please Pay:

\$38.03

**Account
Activity**

Previous Balance.....	\$17.23
Payments - Thank You.....	\$17.23CR
Balance Forward.....	\$0.00
Current Charges.....	\$38.03
Account Balance.....	\$38.03

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**24 Hour
Information**

You now can use the automated information line 24-hours a day for several transactions: make payment arrangements, sign-up for Budget Pay, request a PreferredPay application, check account balances, or find out your next meter read date. Try it!



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 06/01/2004
Print Date: 06/02/2004

Service Agreement No: 9062499768

Next Read Date: 06/28/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	04/28/04	05/27/04	29	Regular	99675	194	1	519

**Commercial
Rate Schedule
I07**

04/28/2004 - 05/27/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 519 kWh @ \$0.068126 per kWh \$35.36
Conservation Program Funding Charge \$0.16

Current Charges - Electric Service..... \$38.03

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	30
kWh Billed =	519	kWh Billed =	318
kWh per Day =	17.9	kWh per Day =	10.6

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	PCA = Power Cost Adjustment
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 06/30/2004
Print Date: 07/01/2004

Page: 1 of 2

Due Date:

07/16/2004

Please Pay:

\$46.15

**Account
Activity**

Previous Balance.....	\$38.03
Payments - Thank You.....	\$38.03CR
Balance Forward.....	\$0.00
Current Charges.....	\$46.15
Account Balance.....	\$46.15

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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 06/30/2004
Print Date: 07/01/2004

Service Agreement No: 9062499768

Next Read Date: 07/28/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	05/27/04	06/28/04	32	Regular	194	803	1	609

**Commercial
Rate Schedule
I07**

Prorated 05/28/04 - 05/31/04 4 days - 5.52	\$0.00
Customer Charge, per meter per month	\$0.31
Energy Charge 609 kWh @ \$0.068126 per kWh	\$5.19
Conservation Program Funding Charge	\$0.02
Prorated 06/01/04 - 06/28/04 28 days - 40.63	\$0.00
Service Charge	\$2.89
Summer Energy Charge 0-300 kWh @ \$0.060842 per kWh	\$15.97
Summer Energy Charge Over 300 kWh @ \$0.068538 per kWh	\$18.53
PCA @ \$0.005761 per kWh	\$3.07
Conservation Program Funding Charge	\$0.17

Current Charges - Electric Service..... \$46.15

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	29
kWh Billed =	609	kWh Billed =	673
kWh per Day =	19.0	kWh per Day =	23.2

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt PCA = Power Cost Adjustment
* Available after 12 months of service at this location.



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 07/30/2004
Print Date: 07/31/2004

Due Date:

08/16/2004

Please Pay:

\$48.44

**Account
Activity**

Previous Balance.....	\$46.15
Payments - Thank You.....	\$46.15CR
Balance Forward.....	\$0.00
Current Charges.....	\$48.44
Account Balance.....	\$48.44

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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 07/30/2004
Print Date: 07/31/2004

Service Agreement No: 9062499768

Next Read Date: 08/26/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002147110602	06/28/04	07/28/04	30	Regular	803	1439	1	636

**Commercial
Rate Schedule
I07**

Prorated 06/29/04 - 07/27/04 29 days - 46.82	\$0.00
Service Charge	\$3.19
Summer Energy Charge 0-300 kWh @ \$0.060842 per kWh	\$17.64
Summer Energy Charge Over 300 kWh @ \$0.068538 per kWh	\$22.26
PCA @ \$0.005761 per kWh	\$3.54
Conservation Program Funding Charge	\$0.19
Prorated 07/28/04 - 07/28/04 1 day - 1.62	\$0.00
Service Charge	\$0.11
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh	\$0.61
Summer Energy Charge Over 300 kWh @ \$0.068915 per kWh	\$0.77
PCA @ \$0.005761 per kWh	\$0.12
Conservation Program Funding Charge	\$0.01

Current Charges - Electric Service..... \$48.44

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	32
kWh Billed =	636	kWh Billed =	876
kWh per Day =	21.2	kWh per Day =	27.3

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 08/30/2004
Print Date: 08/31/2004

Due Date:

09/15/2004

Please Pay:

\$43.87

**Account
Activity**

Previous Balance.....	\$48.44
Payments - Thank You.....	\$48.44CR
Balance Forward.....	\$0.00
Current Charges.....	\$43.87
Account Balance.....	\$43.87

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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 08/30/2004
Print Date: 08/31/2004

Service Agreement No: 9062499768

Next Read Date: 09/27/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	07/28/04	08/26/04	29	Regular	1439	2011	1	572

**Commercial
Rate Schedule
I07**

07/28/2004 - 08/26/2004 29 days	\$0.00
Service Charge	\$3.30
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh	\$18.35
Summer Energy Charge Over 300 kWh @ \$0.068915 per kWh	\$18.74
PCA @ \$0.005761 per kWh	\$3.30
Conservation Program Funding Charge	\$0.18

Current Charges - Electric Service..... \$43.87

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	29
kWh Billed =	572	kWh Billed =	887
kWh per Day =	19.7	kWh per Day =	30.5

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 09/29/2004
Print Date: 09/30/2004

Due Date:

10/14/2004

Please Pay:

\$36.83

**Account
Activity**

Previous Balance.....	\$43.87
Payments - Thank You.....	\$43.87CR
Balance Forward.....	\$0.00
Current Charges.....	\$36.83
Account Balance.....	\$36.83

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**Electronic Bill
Payment and
Presentment**

No more paper bills or hunting for stamps! Join the thousands of Idaho Power customers who have signed up to receive and pay their Idaho Power bill electronically through CheckFree. Visit www.idahopower.com for more information or to sign up.



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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 09/29/2004
Print Date: 09/30/2004

Service Agreement No: 9062499768

Next Read Date: 10/27/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	08/26/04	09/27/04	32	Regular	2011	2506	1	495

**Commercial
Rate Schedule
I07**

08/26/2004 - 09/27/2004 32 days	\$0.00
Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh, 27 days	\$25.55
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh, 5 days	\$2.87
Summer Energy Charge Over 300 kWh @ \$0.068915 per kWh, 5 days	\$2.10
PCA @ \$0.005761 per kWh	\$2.85
Conservation Program Funding Charge	\$0.16

Current Charges - Electric Service..... \$36.83

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	30
kWh Billed =	495	kWh Billed =	713
kWh per Day =	15.4	kWh per Day =	23.7

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kWh = Kilowatt-hour G = Generation
kW = Kilowatt
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Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 10/29/2004
Print Date: 10/30/2004

Page: 1 of 2

Due Date:

11/16/2004

Please Pay:

\$27.98

**Account
Activity**

Previous Balance.....	\$36.83
Payments - Thank You.....	\$36.83CR
Balance Forward.....	\$0.00
Current Charges.....	\$27.98
Account Balance.....	\$27.98

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Payment and
Presentment**

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

Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 10/29/2004
Print Date: 10/30/2004

Service Agreement No: 9062499768

Next Read Date: 11/26/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	09/27/04	10/27/04	30	Regular	2506	2873	1	367

**Commercial
Rate Schedule
107**

09/27/2004 - 10/27/2004 30 days	\$0.00
Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$22.45
PCA @ \$0.005761 per kWh	\$2.11
Conservation Program Funding Charge	\$0.12

Current Charges - Electric Service..... \$27.98

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	32
kWh Billed =	367	kWh Billed =	558
kWh per Day =	12.2	kWh per Day =	17.4

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
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Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 8719922100
Billing Date: 11/30/2004
Print Date: 12/01/2004

Due Date	Please Pay
12/15/2004	\$8.21

**Account
Activity**

Previous Balance	\$27.98
Payments - Thank You	\$27.98 CR
Balance Forward	\$0.00
Current Charges	\$8.21
Account Balance	\$8.21

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.



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

Customer Name: **DON J FARNES**
 Account Number: **8719922100**
 Billing Date: **11/30/2004**
 Print Date: **12/01/2004**

Service Agreement No: 9062499768

Next Read Date: 12/28/2004

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	10/27/04	11/26/04	30	Regular	2873	2946	1	73

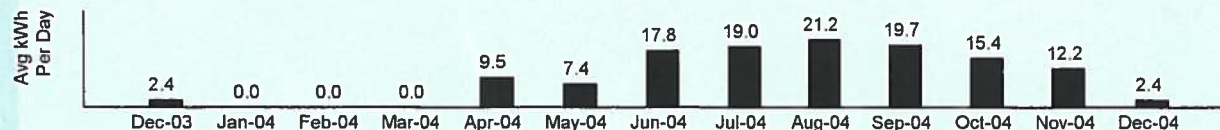
**Commercial
Rate Schedule
I07**

10/27/2004 - 11/26/2004 30 days

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$4.47
PCA @ \$0.005761 per kWh	\$0.42
Conservation Program Funding Charge	\$0.02
Current Charges - Electric Service	\$8.21

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

**Your Electric
Use Pattern**





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

Customer Name: DON J FARNES
 Account Number: **8719922100**
 Billing Date: 01/01/2005
 Print Date: 01/01/2005

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Service Agreement No: 9062499768

Next Read Date: 01/27/2005

Service Location: WS LOT8 WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I47110602	11/26/04	12/28/04	32	Verified	2946	3027	1	81

**Commercial
Rate Schedule
I07**

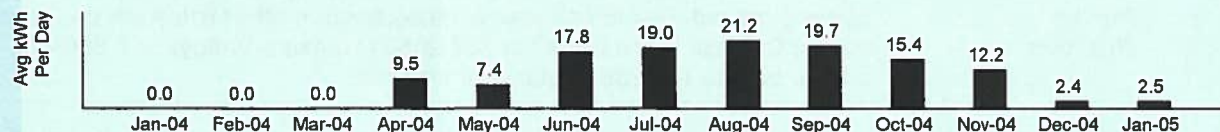
11/26/2004 - 12/28/2004 32 days

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$4.96
PCA @ \$0.005761 per kWh	\$0.47
Conservation Program Funding Charge	\$0.03

Current Charges - Electric Service \$8.76

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

**Your Electric
Use Pattern**





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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 01/30/2004
Print Date: 01/31/2004

Due Date:

02/17/2004

Please Pay:

\$4.70

**Account
Activity**

Previous Balance.....	\$5.45
Payments - Thank You.....	\$5.45CR
Balance Forward.....	\$0.00
Current Charges.....	\$4.70
Account Balance.....	\$4.70

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 01/30/2004
Print Date: 01/31/2004

Service Agreement No: 2660600546

Next Read Date: 02/27/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings Previous Current	Meter Constant	kWh Used
002I16883349	12/29/03 01/28/04	30	Verified	1346 1378	1	32

**Commercial
Rate Schedule
I07**

12/29/2003 - 01/28/2004 30 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 32 kWh @ \$0.068126 per kWh \$2.18
Conservation Program Funding Charge \$0.01

Current Charges - Electric Service..... \$4.70

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	0
kWh Billed =	32	kWh Billed =	0
kWh per Day =	1.0	kWh per Day =	0.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
* Available after 12 months of service at this location.	



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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 03/02/2004
Print Date: 03/03/2004

Page: 1 of 2

Due Date:

03/17/2004

Please Pay:

\$5.45

**Account
Activity**

Previous Balance.....	\$4.70
Payments - Thank You.....	\$4.70CR
Balance Forward.....	\$0.00
Current Charges.....	\$5.45
Account Balance.....	\$5.45

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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 03/02/2004
Print Date: 03/03/2004

Service Agreement No: 2660600546

Next Read Date: 03/30/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I16883349	01/28/04	02/27/04	30	Verified	1378	1421	1	43

**Commercial
Rate Schedule
I07**

01/28/2004 - 02/27/2004 30 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 43 kWh @ \$0.068126 per kWh \$2.93
Conservation Program Funding Charge \$0.01

Current Charges - Electric Service..... \$5.45

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	0
kWh Billed =	43	kWh Billed =	0
kWh per Day =	1.4	kWh per Day =	0.0

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 04/01/2004
Print Date: 04/02/2004

Due Date:

04/16/2004

Please Pay:

\$5.80

**Account
Activity**

Previous Balance.....	\$5.45
Payments - Thank You.....	\$5.45CR
Balance Forward.....	\$0.00
Current Charges.....	\$5.80
Account Balance.....	\$5.80

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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 04/01/2004
Print Date: 04/02/2004

Service Agreement No: 2660600546

Next Read Date: 04/28/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	02/27/04	03/30/04	32	Verified	1421	1469	1	48

**Commercial
Rate Schedule
107**

02/27/2004 - 03/30/2004 32 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 48 kWh @ \$0.068126 per kWh \$3.27
Conservation Program Funding Charge \$0.02

Current Charges - Electric Service..... \$5.80

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	0
kWh Billed =	48	kWh Billed =	0
kWh per Day =	1.5	kWh per Day =	0.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
* Available after 12 months of service at this location.	



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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 04/30/2004
Print Date: 05/01/2004

Page: 1 of 2

Due Date:

05/17/2004

Please Pay:

\$7.37

**Account
Activity**

Previous Balance.....	\$5.80
Payments - Thank You.....	\$5.80CR
Balance Forward.....	\$0.00
Current Charges.....	\$7.37
Account Balance.....	\$7.37

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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 04/30/2004
Print Date: 05/01/2004

Service Agreement No: 2660600546

Next Read Date: 05/27/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	03/30/04	04/28/04	29	Verified	1469	1540	1	71

**Commercial
Rate Schedule
I07**

03/30/2004 - 04/28/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 71 kWh @ \$0.068126 per kWh \$4.84
Conservation Program Funding Charge \$0.02

Current Charges - Electric Service..... \$7.37

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	0
kWh Billed =	71	kWh Billed =	0
kWh per Day =	2.4	kWh per Day =	0.0

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 06/01/2004
Print Date: 06/02/2004

Due Date:

06/16/2004

Please Pay:

\$10.73

**Account
Activity**

Previous Balance.....	\$7.37
Payments - Thank You.....	\$7.37CR
Balance Forward.....	\$0.00
Current Charges.....	\$10.73
Account Balance.....	\$10.73

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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 06/01/2004
Print Date: 06/02/2004

Service Agreement No: 2660600546

Next Read Date: 06/28/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	04/28/04	05/27/04	29	Regular	1540	1660	1	120

**Commercial
Rate Schedule
I07**

04/28/2004 - 05/27/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 120 kWh @ \$0.068126 per kWh \$8.18
Conservation Program Funding Charge \$0.04

Current Charges - Electric Service..... \$10.73

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	0
kWh Billed =	120	kWh Billed =	0
kWh per Day =	4.1	kWh per Day =	0.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	PCA = Power Cost Adjustment
* Available after 12 months of service at this location.	



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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 06/30/2004
Print Date: 07/01/2004

Due Date:

07/16/2004

Please Pay:

\$13.21

**Account
Activity**

Previous Balance.....	\$10.73
Payments - Thank You.....	\$10.73CR
Balance Forward.....	\$0.00
Current Charges.....	\$13.21
Account Balance.....	\$13.21

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Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 06/30/2004
Print Date: 07/01/2004

Service Agreement No: 2660600546

Next Read Date: 07/28/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	05/27/04	06/28/04	32	Regular	1660	1809	1	149

**Commercial
Rate Schedule
I07**

Prorated 05/28/04 - 05/31/04 4 days - 1.59	\$0.00
Customer Charge, per meter per month	\$0.31
Energy Charge 149 kWh @ \$0.068126 per kWh	\$1.27
Conservation Program Funding Charge	\$0.01
Prorated 06/01/04 - 06/28/04 28 days - 11.62	\$0.00
Service Charge	\$2.89
Summer Energy Charge 0-300 kWh @ \$0.060842 per kWh	\$7.94
PCA @ \$0.005761 per kWh	\$0.75
Conservation Program Funding Charge	\$0.04

Current Charges - Electric Service..... \$13.21

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	0
kWh Billed =	149	kWh Billed =	0
kWh per Day =	4.6	kWh per Day =	0.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	PCA = Power Cost Adjustment
* Available after 12 months of service at this location.	



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 07/30/2004
Print Date: 07/31/2004

Page: 1 of 2

Due Date:

08/16/2004

Please Pay:

\$27.84

**Account
Activity**

Previous Balance.....	\$13.21
Payments - Thank You.....	\$13.21CR
Balance Forward.....	\$0.00
Current Charges.....	\$27.84
Account Balance.....	\$27.84

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 07/30/2004
Print Date: 07/31/2004

Service Agreement No: 2660600546

Next Read Date: 08/26/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings Previous Current	Meter Constant	kWh Used
002I16883349	06/28/04 07/28/04	30	Regular	1809 2169	1	360

**Commercial
Rate Schedule
I07**

Prorated 06/29/04 - 07/27/04 29 days - 26.91	\$0.00
Service Charge	\$3.19
Summer Energy Charge 0-300 kWh @ \$0.060842 per kWh	\$17.64
Summer Energy Charge Over 300 kWh @ \$0.068538 per kWh	\$3.97
PCA @ \$0.005761 per kWh	\$2.00
Conservation Program Funding Charge	\$0.11
Prorated 07/28/04 - 07/28/04 1 day - 0.93	\$0.00
Service Charge	\$0.11
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh	\$0.61
Summer Energy Charge Over 300 kWh @ \$0.068915 per kWh	\$0.14
PCA @ \$0.005761 per kWh	\$0.07
Conservation Program Funding Charge	\$0.00

Current Charges - Electric Service..... \$27.84

**Average
Daily Use
Comparison**

This Month	This Year:	This Month	Last Year: *
Days =	30	Days =	33
kWh Billed =	360	kWh Billed =	387
kWh per Day =	12.0	kWh per Day =	11.7

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 08/30/2004
Print Date: 08/31/2004

Page: 1 of 2

Due Date:

09/15/2004

Please Pay:

\$25.34

**Account
Activity**

Previous Balance.....	\$27.84
Payments - Thank You.....	\$27.84CR
Balance Forward.....	\$0.00
Current Charges.....	\$25.34
Account Balance.....	\$25.34

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For faster service please call
Tuesday through Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 08/30/2004
Print Date: 08/31/2004

Service Agreement No: 2660600546

Next Read Date: 09/27/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I16883349	07/28/04	08/26/04	29	Regular	2169	2494	1	325

**Commercial
Rate Schedule
I07**

07/28/2004 - 08/26/2004 29 days	\$0.00
Service Charge	\$3.30
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh	\$18.35
Summer Energy Charge Over 300 kWh @ \$0.068915 per kWh	\$1.72
PCA @ \$0.005761 per kWh	\$1.87
Conservation Program Funding Charge	\$0.10

Current Charges - Electric Service..... \$25.34

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	29
kWh Billed =	325	kWh Billed =	385
kWh per Day =	11.2	kWh per Day =	13.2

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 09/29/2004
Print Date: 09/30/2004

Page: 1 of 2

Due Date:

10/14/2004

Please Pay:

\$16.35

**Account
Activity**

Previous Balance.....	\$25.34
Payments - Thank You.....	\$25.34CR
Balance Forward.....	\$0.00
Current Charges.....	\$16.35
Account Balance.....	\$16.35

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.

**Electronic Bill
Payment and
Presentment**

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For faster service please call
Tuesday through Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 09/29/2004
Print Date: 09/30/2004

Service Agreement No: 2660600546

Next Read Date: 10/27/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	08/26/04	09/27/04	32	Regular	2494	2688	1	194

**Commercial
Rate Schedule
I07**

08/26/2004 - 09/27/2004 32 days \$0.00
Service Charge \$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh, 27 days \$10.02
Summer Energy Charge 0-300 kWh @ \$0.061177 per kWh, 5 days \$1.85
PCA @ \$0.005761 per kWh \$1.12
Conservation Program Funding Charge \$0.06

Current Charges - Electric Service..... \$16.35

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	30
kWh Billed =	194	kWh Billed =	353
kWh per Day =	6.0	kWh per Day =	11.7

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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Questions? Contact us at:
P.O. Box 30, Boise, ID 83721
Or call us at 388-2323 (Treasure Valley)
or (800) 488-6151 Se habla español
For faster service please call
Tuesday through Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 10/29/2004
Print Date: 10/30/2004

Page: 1 of 2

Due Date:

11/16/2004

Please Pay:

\$7.07

**Account
Activity**

Previous Balance.....	\$16.35
Payments - Thank You.....	\$16.35CR
Balance Forward.....	\$0.00
Current Charges.....	\$7.07
Account Balance.....	\$7.07

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.

**Electronic Bill
Payment and
Presentment**

No more paper bills or hunting for stamps! Join the thousands of Idaho Power customers who have signed up to receive and pay their Idaho Power bill electronically through CheckFree. Visit www.idahopower.com for more information or to sign up.



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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 10/29/2004
Print Date: 10/30/2004

Service Agreement No: 2660600546

Next Read Date: 11/26/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I16883349	09/27/04	10/27/04	30	Regular	2688	2744	1	56

**Commercial
Rate Schedule
107**

09/27/2004 - 10/27/2004 30 days	\$0.00
Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$3.43
PCA @ \$0.005761 per kWh	\$0.32
Conservation Program Funding Charge	\$0.02

Current Charges - Electric Service..... \$7.07

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	32
kWh Billed =	56	kWh Billed =	138
kWh per Day =	1.8	kWh per Day =	4.3

CR = Credit BLC = Basic Load Capacity
kWh = Kilowatt-hour G = Generation
kW = Kilowatt
* Available after 12 months of service at this location.



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For faster service please call
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 11/30/2004
Print Date: 12/01/2004

Due Date	Please Pay
12/15/2004	\$5.72

**Account
Activity**

Previous Balance	\$7.07
Payments - Thank You	\$7.07 CR
Balance Forward	\$0.00
Current Charges	\$5.72
Account Balance	\$5.72

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.



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 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
 Account Number: 4457053404
 Billing Date: 11/30/2004
 Print Date: 12/01/2004

Service Agreement No: 2660600546

Next Read Date: 12/28/2004

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002116883349	10/27/04	11/26/04	30	Regular	2744	2780	1	36

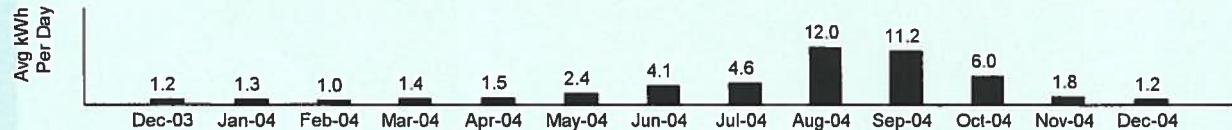
**Commercial
Rate Schedule
107**

10/27/2004 - 11/26/2004 30 days

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$2.20
PCA @ \$0.005761 per kWh	\$0.21
Conservation Program Funding Charge	\$0.01
Current Charges - Electric Service	\$5.72

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

**Your Electric
Use Pattern**





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

Customer Name: DON J FARNES
Account Number: 4457053404
Billing Date: 01/01/2005
Print Date: 01/01/2005

Due Date	Please Pay
01/18/2005	\$7.74

**Account
Activity**

Previous Balance	\$5.72
Payments - Thank You	\$5.72 CR
Balance Forward	\$0.00
Current Charges	\$7.74
Account Balance	\$7.74

Please Note: Any unpaid balances will be assessed a monthly charge of one percent (1%) for Idaho customers. Returned checks may be resubmitted electronically for payment. Checks remaining unpaid will be charged a \$20 fee.

**Unplanned
Power
Outages**

Accidents, animals and tree limbs are the primary causes of unplanned power outages. If your power goes out, first check your neighborhood. If other lights are on, check your breakers. If they're OK, call Idaho Power at 388-2050 (Treasure Valley) or 1-800-488-6150 to report the outage or hear recorded outage information.

*Truck
at
Lodge*



Questions? Contact us at:
 PO BOX 30, Boise, ID 83721.
 Or call us at **388-2323** (Treasure Valley)
 or **(800) 488-6151**. Se habla español.
 For faster service please call
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: DON J FARNES
 Account Number: **4457053404**
 Billing Date: 01/01/2005
 Print Date: 01/01/2005

www.idahopower.com

Service Agreement No: 2660600546

Next Read Date: 01/27/2005

Service Location: WS LODGE DOM WELL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I16883349	11/26/04	12/28/04	32	Regular	2780	2846	1	66

**Commercial
Rate Schedule
I07**

11/26/2004 - 12/28/2004 32 days

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$4.04
PCA @ \$0.005761 per kWh	\$0.38
Conservation Program Funding Charge	\$0.02

Current Charges - Electric Service \$7.74

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

**Your Electric
Use Pattern**

