



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: 9303551515
Billing Date: 01/30/2004
Print Date: 01/31/2004

Page: 1 of 2

Due Date:

02/17/2004

Please Pay:

\$24.68

**Account
Activity**

Previous Balance.....	\$14.90
Payments - Thank You.....	\$14.90CR
Balance Forward.....	\$0.00
Current Charges.....	\$24.68
Account Balance.....	\$24.68

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: 9303551515
Billing Date: 01/30/2004
Print Date: 01/31/2004

Service Agreement No: 2098587443

Next Read Date: 02/27/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I10849196	12/29/03	01/28/04	30	Regular	44142	44466	1	324

**Commercial
Rate Schedule
I07**

12/29/2003 - 01/28/2004 30 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 324 kWh @ \$0.068126 per kWh \$22.07
Conservation Program Funding Charge \$0.10

Current Charges - Electric Service..... \$24.68

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	30
kWh Billed =	324	kWh Billed =	259
kWh per Day =	10.8	kWh per Day =	8.6

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: 9303551515
Billing Date: 03/02/2004
Print Date: 03/03/2004

Due Date:

03/17/2004

Please Pay:

\$23.87

**Account
Activity**

Previous Balance.....	\$24.68
Payments - Thank You.....	\$24.68CR
Balance Forward.....	\$0.00
Current Charges.....	\$23.87
Account Balance.....	\$23.87

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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 03/02/2004
Print Date: 03/03/2004

Service Agreement No: 2098587443

Next Read Date: 03/30/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	01/28/04	02/27/04	30	Regular	44466	44778	1	312

**Commercial
Rate Schedule
I07**

01/28/2004 - 02/27/2004 30 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 312 kWh @ \$0.068126 per kWh \$21.26
Conservation Program Funding Charge \$0.10

Current Charges - Electric Service..... \$23.87

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	29
kWh Billed =	312	kWh Billed =	237
kWh per Day =	10.4	kWh per Day =	8.1

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: 9303551515
Billing Date: 04/01/2004
Print Date: 04/02/2004

Page: 1 of 2

Due Date:

04/16/2004

Please Pay:

\$17.36

**Account
Activity**

Previous Balance.....	\$23.87
Payments - Thank You.....	\$23.87CR
Balance Forward.....	\$0.00
Current Charges.....	\$17.36
Account Balance.....	\$17.36

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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 04/01/2004
Print Date: 04/02/2004

Service Agreement No: 2098587443

Next Read Date: 04/28/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	02/27/04	03/30/04	32	Regular	44778	44995	1	217

**Commercial
Rate Schedule
I07**

02/27/2004 - 03/30/2004 32 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 217 kWh @ \$0.068126 per kWh \$14.78
Conservation Program Funding Charge \$0.07

Current Charges - Electric Service..... \$17.36

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	32
kWh Billed =	217	kWh Billed =	193
kWh per Day =	6.7	kWh per Day =	6.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 04/30/2004
Print Date: 05/01/2004

Page: 1 of 2

Due Date:

05/17/2004

Please Pay:

\$15.85

**Account
Activity**

Previous Balance.....	\$17.36
Payments - Thank You.....	\$17.36CR
Balance Forward.....	\$0.00
Current Charges.....	\$15.85
Account Balance.....	\$15.85

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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: 9303551515
Billing Date: 04/30/2004
Print Date: 05/01/2004

Service Agreement No: 2098587443

Next Read Date: 05/27/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I10849196	03/30/04	04/28/04	29	Regular	44995	45190	1	195

**Commercial
Rate Schedule
I07**

03/30/2004 - 04/28/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 195 kWh @ \$0.068126 per kWh \$13.28
Conservation Program Funding Charge \$0.06

Current Charges - Electric Service..... \$15.85

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	29
kWh Billed =	195	kWh Billed =	147
kWh per Day =	6.7	kWh per Day =	5.0

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: 9303551515
Billing Date: 06/01/2004
Print Date: 06/02/2004

Due Date:

06/16/2004

Please Pay:

\$37.48

**Account
Activity**

Previous Balance.....	\$15.85
Payments - Thank You.....	\$15.85CR
Balance Forward.....	\$0.00
Current Charges.....	\$37.48
Account Balance.....	\$37.48

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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: 9303551515
Billing Date: 06/01/2004
Print Date: 06/02/2004

Service Agreement No: 2098587443

Next Read Date: 06/28/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I10849196	04/28/04	05/27/04	29	Regular	45190	45701	1	511

**Commercial
Rate Schedule
I07**

04/28/2004 - 05/27/2004 29 days \$0.00
Customer Charge, per meter per month \$2.51
Energy Charge 511 kWh @ \$0.068126 per kWh \$34.81
Conservation Program Funding Charge \$0.16

Current Charges - Electric Service..... \$37.48

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	29	Days =	30
kWh Billed =	511	kWh Billed =	357
kWh per Day =	17.6	kWh per Day =	11.9

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: 9303551515
Billing Date: 06/30/2004
Print Date: 07/01/2004

Due Date:

07/16/2004

Please Pay:

\$88.39

**Account
Activity**

Previous Balance.....	\$37.48
Payments - Thank You.....	\$37.48CR
Balance Forward.....	\$0.00
Current Charges.....	\$88.39
Account Balance.....	\$88.39

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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 06/30/2004
Print Date: 07/01/2004

Service Agreement No: 2098587443

Next Read Date: 07/28/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings Previous Current	Meter Constant	kWh Used
002I10849196	05/27/04 06/28/04	32	Regular	45701 46882	1	1181

**Commercial
Rate Schedule
I07**

Prorated 05/28/04 - 05/31/04 4 days - 10.42	\$0.00
Customer Charge, per meter per month	\$0.31
Energy Charge 1,181 kWh @ \$0.068126 per kWh	\$10.06
Conservation Program Funding Charge	\$0.05
Prorated 06/01/04 - 06/28/04 28 days - 77.97	\$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	\$52.83
PCA @ \$0.005761 per kWh	\$5.95
Conservation Program Funding Charge	\$0.33

Current Charges - Electric Service..... \$88.39

**Average
Daily Use
Comparison**

This Month This Year:	This Month Last Year: *
Days = 32	Days = 29
kWh Billed = 1181	kWh Billed = 1767
kWh per Day = 36.9	kWh per Day = 60.9

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: 9303551515
Billing Date: 07/30/2004
Print Date: 07/31/2004

Page: 1 of 2

Due Date:

08/16/2004

Please Pay:

\$144.34

**Account
Activity**

Previous Balance.....	\$88.39
Payments - Thank You.....	\$88.39CR
Balance Forward.....	\$0.00
Current Charges.....	\$144.34
Account Balance.....	\$144.34

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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 07/30/2004
Print Date: 07/31/2004

Service Agreement No: 2098587443

Next Read Date: 08/26/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	06/28/04	07/28/04	30	Regular	46882	48803	1	1921

**Commercial
Rate Schedule
107**

Prorated 06/29/04 - 07/27/04 29 days - 139.51	\$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	\$107.40
PCA @ \$0.005761 per kWh	\$10.70
Conservation Program Funding Charge	\$0.58
Prorated 07/28/04 - 07/28/04 1 day - 4.83	\$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	\$3.72
PCA @ \$0.005761 per kWh	\$0.37
Conservation Program Funding Charge	\$0.02

Current Charges - Electric Service.....\$144.34

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	32
kWh Billed =	1921	kWh Billed =	2148
kWh per Day =	64.0	kWh per Day =	67.1

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 08/30/2004
Print Date: 08/31/2004

Due Date:

09/15/2004

Please Pay:

\$121.18

**Account
Activity**

Previous Balance.....	\$144.34
Payments - Thank You.....	\$144.34CR
Balance Forward.....	\$0.00
Current Charges.....	\$121.18
Account Balance.....	\$121.18

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

Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 08/30/2004
Print Date: 08/31/2004

Service Agreement No: 2098587443

Next Read Date: 09/27/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I10849196	07/28/04	08/26/04	29	Regular	48803	50406	1	1603

**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 \$89.80
PCA @ \$0.005761 per kWh \$9.23
Conservation Program Funding Charge \$0.50

Current Charges - Electric Service.....\$121.18

**Average
Daily Use
Comparison**

<u>This Month This Year:</u>		<u>This Month Last Year: *</u>	
Days =	29	Days =	29
kWh Billed =	1603	kWh Billed =	2007
kWh per Day =	55.2	kWh per Day =	69.2

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 09/29/2004
Print Date: 09/30/2004

Page: 1 of 2

Due Date:

10/14/2004

Please Pay:

\$50.59

**Account
Activity**

Previous Balance.....	\$121.18
Payments - Thank You.....	\$121.18CR
Balance Forward.....	\$0.00
Current Charges.....	\$50.59
Account Balance.....	\$50.59

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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: 9303551515
Billing Date: 09/29/2004
Print Date: 09/30/2004

Service Agreement No: 2098587443

Next Read Date: 10/27/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	08/26/04	09/27/04	32	Regular	50406	51102	1	696

**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	\$35.93
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	\$4.26
PCA @ \$0.005761 per kWh	\$4.01
Conservation Program Funding Charge	\$0.22

Current Charges - Electric Service..... \$50.59

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	32	Days =	30
kWh Billed =	696	kWh Billed =	1380
kWh per Day =	21.7	kWh per Day =	46.0

CR = Credit	BLC = Basic Load Capacity
kWh = Kilowatt-hour	G = Generation
kW = Kilowatt	
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Customer Name: DON J FARNES
Account Number: 9303551515
Billing Date: 10/29/2004
Print Date: 10/30/2004

Page: 1 of 2

Due Date:

11/16/2004

Please Pay:

\$19.30

**Account
Activity**

Previous Balance.....	\$50.59
Payments - Thank You.....	\$50.59CR
Balance Forward.....	\$0.00
Current Charges.....	\$19.30
Account Balance.....	\$19.30

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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: 9303551515
Billing Date: 10/29/2004
Print Date: 10/30/2004

Service Agreement No: 2098587443

Next Read Date: 11/26/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	09/27/04	10/27/04	30	Regular	51102	51340	1	238

**Commercial
Rate Schedule
I07**

09/27/2004 - 10/27/2004 30 days \$0.00
Service Charge \$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh \$14.56
PCA @ \$0.005761 per kWh \$1.37
Conservation Program Funding Charge \$0.07

Current Charges - Electric Service..... \$19.30

**Average
Daily Use
Comparison**

This Month This Year:		This Month Last Year: *	
Days =	30	Days =	32
kWh Billed =	238	kWh Billed =	662
kWh per Day =	7.9	kWh per Day =	20.6

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



www.idahopower.com

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: 9303551515
Billing Date: 11/30/2004
Print Date: 12/01/2004

Due Date	Please Pay
12/15/2004	\$11.84

**Account
Activity**

Previous Balance	\$19.30
Payments - Thank You	\$19.30 CR
Balance Forward	\$0.00
Current Charges	\$11.84
Account Balance	\$11.84

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

Customer Name: **DON J FARNES**
 Account Number: **9303551515**
 Billing Date: **11/30/2004**
 Print Date: **12/01/2004**

Service Agreement No: 2098587443

Next Read Date: 12/28/2004

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002I10849196	10/27/04	11/26/04	30	Regular	51340	51467	1	127

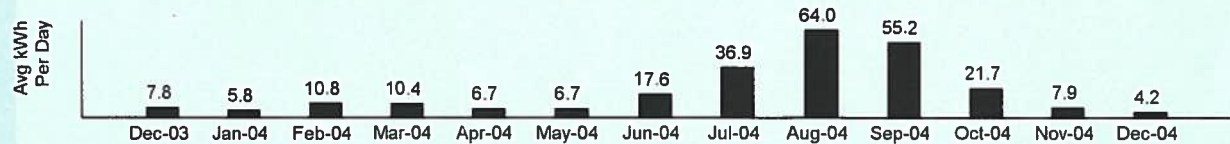
**Commercial
Rate Schedule
107**

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

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$7.77
PCA @ \$0.005761 per kWh	\$0.73
Conservation Program Funding Charge	\$0.04
Current Charges - Electric Service	\$11.84

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 (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: 9303551515
Billing Date: 01/01/2005
Print Date: 01/01/2005

Due Date	Please Pay
01/18/2005	\$27.37

**Account
Activity**

Previous Balance	\$11.84
Payments - Thank You	\$11.84 CR
Balance Forward	\$0.00
Current Charges	\$27.37
Account Balance	\$27.37

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.

West Shore Acres
Subd.



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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: 9303551515
 Billing Date: 01/01/2005
 Print Date: 01/01/2005

Service Agreement No: 2098587443

Next Read Date: 01/27/2005

Service Location: WS ACRES DMWL/SHOSHONE, ID

Meter Number	Service Period		Number of Days	Reading Type	Meter Readings		Meter Constant	kWh Used
	From	To			Previous	Current		
002110849196	11/26/04	12/28/04	32	Regular	51467	51825	1	358

**Commercial
Rate Schedule
107**

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

Service Charge	\$3.30
Non-Summer Energy Charge @ \$0.061177 per kWh	\$21.90
PCA @ \$0.005761 per kWh	\$2.06
Conservation Program Funding Charge	\$0.11
Current Charges - Electric Service	\$27.37

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

**Your Electric
Use Pattern**

