



**SPF WATER**  
ENGINEERING

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DEPARTMENT OF  
WATER RESOURCES

February 4, 2011

Cherie Padilla  
Idaho Department of Water Resources  
322 East Front St.  
P.O. Box 83720  
Boise, ID 83720-0098

Re: Application for Permit 63-33077 – Knife River Amyx Gravel Pit

Dear Cherie,

This is a response to your inquiry concerning the annual volume of water developed under permit 63-33077. We have enclosed Idaho Power billing data that was compiled by Knife River to support the determination of annual volumes used in 2008, 2009 and 2010. You will also find enclosed a letter from Dave Turner to SPF summarizing the data.

Please contact me if there are additional questions.

Sincerely,

Roxanne Brown  
Sr. Water Rights Specialist

CC: Knife River, Dave Turner

Enclosures

SPF Job No. 680.0010

December 16, 2010

Roxanne Brown  
SPF Water Engineering, LLC  
300 East Mallard Street Suite 350  
Boise, ID 83706

RE: Amyx Water Right

Dear Roxanne,

- Our water right is for 92 acre feet.
- The pump is 30 hp and pumps 148 GPM at working pressure or .65 acre feet per day.
- We purchased 89.6 acre feet from United Water during 2007.
- We purchased 48.1 acre feet from United Water in 2008.
- We drilled the well in July 2008 and began using water from the well in August.
- We pumped 139 days in 2008 which is 92 acre feet.
- We pumped 145 days in 2009 which is 94.2 acre feet.
- We pumped 127 days in 2010 which is 82.6 acre feet.

Electrical use for wash plant and the well is as follows. Idaho Power Meter No. 009R7229425 and meter changed 05/07/09 to No. 509A3606684 and meter changed on 02/04/10 to No. 509A36373951.

| DATE   | KWH   | PUMPING<br>DAYS |
|--------|-------|-----------------|
| Apr-08 | 18160 | 0               |
| May-08 | 10960 | 0               |
| Jun-08 | 12040 | 0               |
| Jul-08 | 12120 | 0               |
| Aug-08 | 25760 | 26              |
| Sep-08 | 27160 | 30              |
| Oct-08 | 31680 | 31              |
| Nov-08 | 34800 | 30              |
| Dec-08 | 22960 | 22              |
|        |       | 139             |

| DATE   | KWH   | PUMPING<br>DAYS |
|--------|-------|-----------------|
| Jan-09 | 200   | 0               |
| Feb-09 | 240   | 0               |
| Mar-09 | 33200 | 0               |
| Apr-09 | 39800 | 10              |
| May-09 | 65080 | 31              |
| Jun-09 | 74040 | 30              |
| Jul-09 | 42720 | 11              |
| Aug-09 | 52000 | 10              |
| Sep-09 | 17680 | 0               |
| Oct-09 | 48320 | 18              |
| Nov-09 | 90720 | 30              |
| Dec-09 | 55680 | 5               |
|        |       | 145             |

| DATE   | KWH   | PUMPING<br>DAYS |
|--------|-------|-----------------|
| Jan-10 | 38960 | 0               |
| Feb-10 | 31200 | 8               |
| Mar-10 | 40160 | 31              |
| Apr-10 | 31380 | 30              |
| May-10 | 29280 | 31              |
| Jun-10 | 40320 | 27              |
| Jul-10 | 15440 | 0               |
| Aug-10 | 15280 | 0               |
| Sep-10 | 6880  | 0               |
| Oct-10 | 16000 | 0               |
| Nov-10 | 3280  | 0               |
|        |       | 127             |

| <b>United Water Usage-2007</b> | <b>Gallons (in millions)</b> |
|--------------------------------|------------------------------|
| Jan-Feb                        | 0                            |
| March-April                    | 4.936                        |
| May-June                       | 7.695                        |
| July-Aug                       | 5.114                        |
| Sept-Oct                       | 7.541                        |
| Nov-Dec                        | 3.911                        |
| <b>Total</b>                   | <b>29,197,000 gallons</b>    |
|                                | <b>89.6 acre feet</b>        |

| <b>United Water Usage-2008</b> | <b>Gallons (in millions)</b> |
|--------------------------------|------------------------------|
| Jan-Feb                        | 2.070                        |
| March-April                    | 6.827                        |
| May-June                       | 3.897                        |
| July-Aug                       | 2.876                        |
| Sept-Oct                       | 0                            |
| Nov-Dec                        | 0                            |
| <b>Total</b>                   | <b>15,670,000 gallons</b>    |
|                                | <b>48.1 acre feet</b>        |

| <b>United Water Usage-2009</b> | <b>Gallons (in millions)</b> |
|--------------------------------|------------------------------|
| Nov-Dec                        | 1.294                        |
| <b>Total</b>                   | <b>1,294,000 gallons</b>     |
|                                | <b>4.0 acre feet</b>         |

Just call me if you need any more information.

Dave Turner

President

Knife River

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Questions? Contact us at:  
PO BOX 70, Boise, ID 83707.  
Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 08/25/2009  
Print Date: 08/26/2009

Service Agreement No: 2101291007

Next Read Date: 09/22/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 07/23/09       | 08/21/09 | 29             | Regular      | 6354           | 6653    | 80             | 23920    |

| Billing kW | BLC |
|------------|-----|
| 259        | 350 |

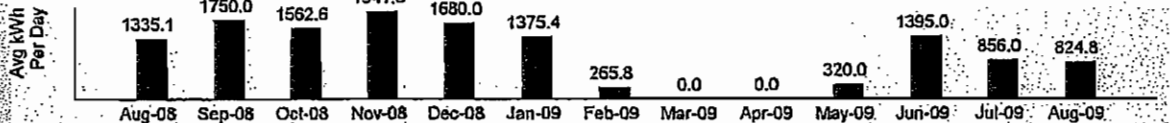
### Commercial Rate Schedule I09S

07/23/2009 - 08/21/2009 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 330 @ \$0.68 per kW of BLC .....          | \$224.40          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00            |
| Summer Demand Charge 239 @ \$3.99 per kW .....         | \$953.61          |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh .....  | \$156.13          |
| Summer Energy Charge 21,920 @ \$0.033463 per kWh ..... | \$733.51          |
| PCA @ \$0.014022 per kWh .....                         | \$335.41          |
| Energy Efficiency Services .....                       | \$98.81           |
| <b>Current Charges - Electric Service</b>              | <b>\$2,514.37</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 09/22/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36076684 | 07/23/09       | 08/21/09 | 29             | Verified     | 1865           | 2515    | 80             | 52000    |

| Billing kW | BLC |
|------------|-----|
| 332        | 366 |

### Commercial Rate Schedule I09S

07/23/2009 - 08/21/2009 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 346 @ \$0.68 per kW of BLC .....          | \$235.28          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00            |
| Summer Demand Charge 312 @ \$3.99 per kW .....         | \$1,244.88        |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh .....  | \$156.13          |
| Summer Energy Charge 50,000 @ \$0.033463 per kWh ..... | \$1,673.15        |
| PCA @ \$0.014022 per kWh .....                         | \$729.14          |
| Energy Efficiency Services .....                       | \$157.79          |
| <b>Current Charges - Electric Service</b>              | <b>\$4,208.87</b> |

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

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 09/24/2009  
Print Date: 09/24/2009

Service Agreement No: 2101291007

Next Read Date: 10/22/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 009R7801137  | 08/21/09            | 09/22/09 | 32             | Regular      | 6653                    | 6987    | 80             | 26720    |

| Billing kW | BLC |
|------------|-----|
| 306        | 350 |

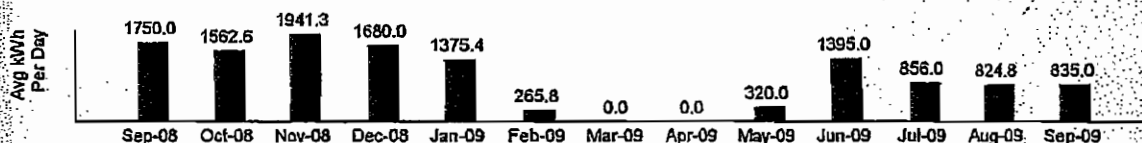
### Commercial Rate Schedule 109S

08/21/2009 - 09/22/2009 32 days

|                                                                     |                   |
|---------------------------------------------------------------------|-------------------|
| Service Charge .....                                                | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....              | \$0.00            |
| Basic Charge 330 @ \$0.68 per kW of BLC .....                       | \$224.40          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....                   | \$0.00            |
| Non-Summer Demand Charge 286 @ \$3.19 per kW, 22 days .....         | \$627.23          |
| Summer Demand Charge 286 @ \$3.99 per kW, 10 days .....             | \$356.61          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh, 22 days .....  | \$95.77           |
| Non-Summer Energy Charge 24,720 @ \$0.029852 per kWh, 22 days ..... | \$507.33          |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh, 10 days .....      | \$48.79           |
| Summer Energy Charge 24,720 @ \$0.033463 per kWh, 10 days .....     | \$258.50          |
| PCA @ \$0.014022 per kWh .....                                      | \$374.67          |
| Energy Efficiency Services .....                                    | \$101.23          |
| <b>Current Charges - Electric Service</b>                           | <b>\$2,607.03</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 10/22/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A38076684 | 08/21/09            | 09/22/09 | 32             | Regular      | 2515                    | 2736    | 80             | 17680    |

| Billing kW | BLC |
|------------|-----|
| 49         | 366 |

### Commercial Rate Schedule 109S

08/21/2009 - 09/22/2009 32 days

|                                                                     |          |
|---------------------------------------------------------------------|----------|
| Service Charge .....                                                | \$12.50  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....              | \$0.00   |
| Basic Charge 346 @ \$0.68 per kW of BLC .....                       | \$235.28 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....                   | \$0.00   |
| Non-Summer Demand Charge 29 @ \$3.19 per kW, 22 days .....          | \$63.60  |
| Summer Demand Charge 29 @ \$3.99 per kW, 10 days .....              | \$36.16  |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh, 22 days .....  | \$95.77  |
| Non-Summer Energy Charge 15,680 @ \$0.029852 per kWh, 22 days ..... | \$321.81 |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh, 10 days .....      | \$48.79  |

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Customer Name: MASCO INC

Account Number: 1780263453

Billing Date: 10/26/2009

Print Date: 10/26/2009

Service Agreement No: 2101291007

Next Read Date: 11/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 009R7801137  | 09/22/09            | 09/28/09          | 6              | Regular      | 6987                    | 7086                   | 80             | 7920     |
| 509A36278507 | 09/28/09            | 10/22/09          | 24             | Regular      | 0                       | 402                    | 80             | 32160    |

| Billing kW | BLC |
|------------|-----|
| 341        | 346 |

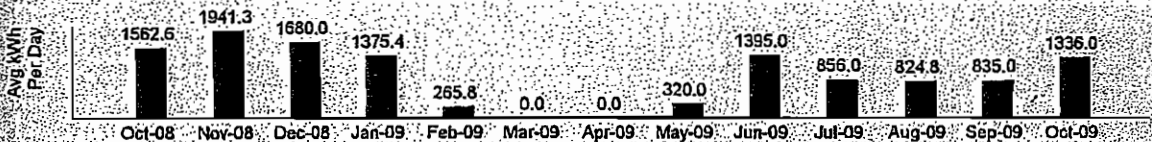
### Commercial Rate Schedule IO9S

09/22/2009 - 10/22/2009 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 326 @ \$0.68 per kW of BLC .....              | \$221.68          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 321 @ \$3.19 per kW .....         | \$1,023.99        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 38,080 @ \$0.029852 per kWh ..... | \$1,136.76        |
| PCA @ \$0.014022 per kWh .....                             | \$562.00          |
| Energy Efficiency Services .....                           | \$120.38          |
| <b>- Current Charges - Electric Service</b>                | <b>\$3,216.61</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 11/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 509A36076684 | 09/22/09            | 10/22/09          | 30             | Regular      | 2736                    | 3340                   | 80             | 48320    |

| Billing kW | BLC |
|------------|-----|
| 362        | 374 |

### Commercial Rate Schedule IO9S

09/22/2009 - 10/22/2009 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 354 @ \$0.68 per kW of BLC .....              | \$240.72          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 342 @ \$3.19 per kW .....         | \$1,090.98        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 46,320 @ \$0.029852 per kWh ..... | \$1,382.74        |
| PCA @ \$0.014022 per kWh .....                             | \$677.54          |
| Energy Efficiency Services .....                           | \$136.15          |
| <b>Current Charges - Electric Service</b>                  | <b>\$3,679.93</b> |

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

Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 11/25/2009  
 Print Date: 11/25/2009

Service Agreement No: 2101291007

Next Read Date: 12/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36278507 | 10/22/09       | 11/23/09 | 32             | Regular      | 402            | 835     | 80             | 34640    |

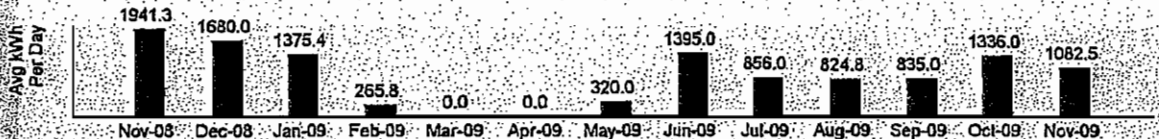
| Billing kW | BLC |
|------------|-----|
| 307        | 340 |

**Commercial  
Rate Schedule  
109S**

10/22/2009 - 11/23/2009 32 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 287 @ \$3.19 per kW .....         | \$915.53          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 32,640 @ \$0.029852 per kWh ..... | \$974.37          |
| PCA @ \$0.014022 per kWh .....                             | \$485.72          |
| Energy Efficiency Services .....                           | \$107.32          |
| <b>Current Charges - Electric Service</b>                  | <b>\$2,852.34</b> |

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

**Your Electric  
Use Pattern**


Service Agreement No: 8825155028

Next Read Date: 12/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36076684 | 10/22/09       | 11/23/09 | 32             | Regular      | 3340           | 4474    | 80             | 90720    |

| Billing kW | BLC |
|------------|-----|
| 389        | 387 |

**Commercial  
Rate Schedule  
109S**

10/22/2009 - 11/23/2009 32 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 367 @ \$0.68 per kW of BLC .....              | \$249.56          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 369 @ \$3.19 per kW .....         | \$1,177.11        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 88,720 @ \$0.029852 per kWh ..... | \$2,648.47        |
| PCA @ \$0.014022 per kWh .....                             | \$1,272.08        |
| Energy Efficiency Services .....                           | \$200.78          |
| <b>Current Charges - Electric Service</b>                  | <b>\$5,699.80</b> |

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

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 12/28/2009  
Print Date: 12/28/2009

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Service Agreement No: 2101291007

Next Read Date: 01/25/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36278507 | 11/23/09       | 12/23/09 | 30             | Regular      | 835            | 1027    | 80             | 15360    |

| Billing kW | BLC |
|------------|-----|
| 280        | 340 |

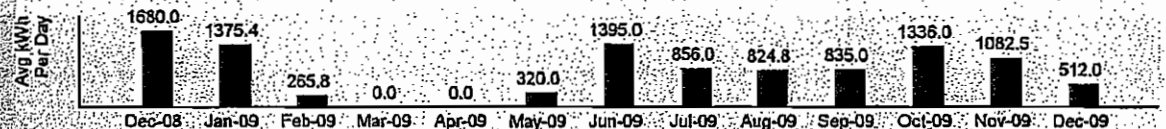
**Commercial  
Rate Schedule  
I09S**

11/23/2009 - 12/23/2009 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 260 @ \$3.19 per kW .....         | \$829.40          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 13,360 @ \$0.029852 per kWh ..... | \$398.82          |
| PCA @ \$0.014022 per kWh .....                             | \$215.38          |
| Energy Efficiency Services .....                           | \$75.89           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,888.89</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 01/25/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36076884 | 11/23/09       | 12/23/09 | 30             | Regular      | 4474           | 5170    | 80             | 55680    |

| Billing kW | BLC |
|------------|-----|
| 386        | 388 |

**Commercial  
Rate Schedule  
I09S**

11/23/2009 - 12/23/2009 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 368 @ \$0.68 per kW of BLC .....              | \$250.24          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 366 @ \$3.19 per kW .....         | \$1,167.54        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 53,680 @ \$0.029852 per kWh ..... | \$1,602.46        |
| PCA @ \$0.014022 per kWh .....                             | \$780.74          |
| Energy Efficiency Services .....                           | \$150.67          |
| <b>Current Charges - Electric Service</b>                  | <b>\$4,103.45</b> |

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



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Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 01/27/2010  
Print Date: 01/27/2010

Page 3 of 4

Service Agreement No: 2101291007

Next Read Date: 02/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36278507 | 12/23/09            | 01/25/10 | 33             | Regular      | 1027                    | 1189    | 80             | 12980    |

| Billing kW | BLC |
|------------|-----|
| 305        | 340 |

**Commercial  
Rate Schedule  
IO9S**

12/23/2009 - 01/25/2010 33 days

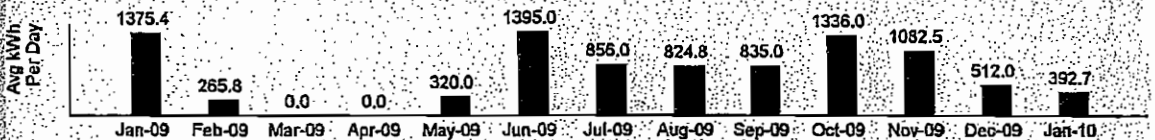
|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 285 @ \$3.19 per kW .....         | \$909.15          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 10,960 @ \$0.029852 per kWh ..... | \$327.18          |
| PCA @ \$0.014022 per kWh .....                             | \$181.73          |
| Energy Efficiency Services .....                           | \$76.27           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,863.73</b> |

**Adjustments**

|                            |                |
|----------------------------|----------------|
| Late Payment Charge .....  | \$18.88        |
| <b>Current Adjustments</b> | <b>\$18.88</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 02/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36076684 | 12/23/09            | 01/25/10 | 33             | Regular      | 5170                    | 5657    | 80             | 38960    |

| Billing kW | BLC |
|------------|-----|
| 365        | 388 |

**Commercial  
Rate Schedule  
IO9S**

12/23/2009 - 01/25/2010 33 days

|                                                            |            |
|------------------------------------------------------------|------------|
| Service Charge .....                                       | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00     |
| Basic Charge 368 @ \$0.68 per kW of BLC .....              | \$250.24   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00     |
| Non-Summer Demand Charge 345 @ \$3.19 per kW .....         | \$1,100.55 |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30   |
| Non-Summer Energy Charge 36,960 @ \$0.029852 per kWh ..... | \$1,103.33 |
| PCA @ \$0.014022 per kWh .....                             | \$546.30   |
| Energy Efficiency Services .....                           | \$123.78   |



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Page 3 of 4

Customer Name: MASCO INC

Account Number: 1780263453

Billing Date: 02/24/2010

Print Date: 02/24/2010

KNIFE RIVER

Service Agreement No: 2101291007

Next Read Date: 03/23/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36278507 | 01/25/10            | 02/04/10 | 10             | Regular      | 1189                    | 1260    | 80             | 5680     |
| 509A36052541 | 02/04/10            | 02/22/10 | 18             | Regular      | 0                       | 96      | 80             | 7680     |

| Billing kW | BLC |
|------------|-----|
| 223        | 340 |

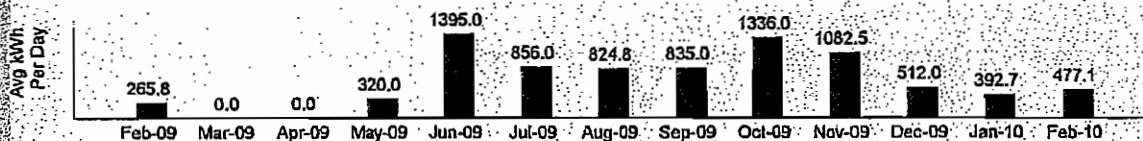
**Commercial  
Rate Schedule  
109S**

01/25/2010 - 02/22/2010 28 days

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Service Charge                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00            |
| Non-Summer Demand Charge 203 @ \$3.19 per kW         | \$647.57          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh  | \$139.30          |
| Non-Summer Energy Charge 11,360 @ \$0.029852 per kWh | \$339.12          |
| PCA @ \$0.014022 per kWh                             | \$187.33          |
| Energy Efficiency Services                           | \$64.41           |
| <b>Current Charges - Electric Service</b>            | <b>\$1,607.83</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 03/23/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36076684 | 01/25/10            | 02/04/10 | 10             | Regular      | 5657                    | 5796    | 80             | 11120    |
| 509A36373951 | 02/04/10            | 02/22/10 | 18             | Regular      | 0                       | 251     | 80             | 20080    |

*changed meter*

| Billing kW | BLC |
|------------|-----|
| 99         | 388 |

**Commercial  
Rate Schedule  
109S**

01/25/2010 - 02/22/2010 28 days

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Service Charge                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 368 @ \$0.68 per kW of BLC              | \$250.24          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00            |
| Non-Summer Demand Charge 79 @ \$3.19 per kW          | \$252.01          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh  | \$139.30          |
| Non-Summer Energy Charge 29,200 @ \$0.029852 per kWh | \$871.68          |
| PCA @ \$0.014022 per kWh                             | \$437.49          |
| Energy Efficiency Services                           | \$72.47           |
| <b>Current Charges - Electric Service</b>            | <b>\$2,035.69</b> |



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 03/25/2010  
Print Date: 03/25/2010

Service Agreement No: 2101291007

Next Read Date: 04/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 509A36852541 | 02/22/10 03/23/10      | 29             | Regular      | 96                      | 226                    | 80             | 10400    |

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**MAR 29 2010**  
**KNIFE RIVER**

| Billing kW | BLC |
|------------|-----|
| 193        | 340 |

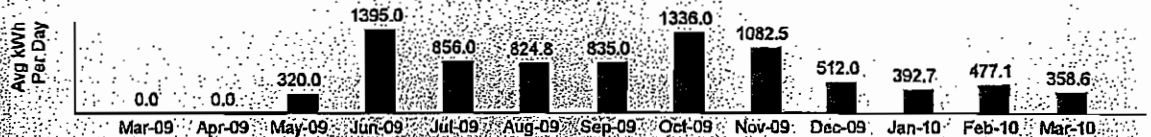
Commercial 02/22/2010 - 03/23/2010 29 days

Rate Schedule 109S

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....             | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 173 @ \$3.19 per kW .....        | \$551.87          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh ..... | \$139.30          |
| Non-Summer Energy Charge 8,400 @ \$0.029852 per kWh ..... | \$250.76          |
| PCA @ \$0.014022 per kWh .....                            | \$145.83          |
| Energy Efficiency Services .....                          | \$55.67           |
| <b>Current Charges - Electric Service</b>                 | <b>\$1,373.53</b> |

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

Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 04/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
|--------------|------------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 04/26/2010  
Print Date: 04/26/2010

Page 3 of 4

Service Agreement No: 2101291007

Next Read Date: 05/21/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 509A36052541 | 03/23/10 04/22/10      | 30             | Regular      | 226 413                         | 80             | 14960    |

| Billing kW | BLC |
|------------|-----|
| 191*       | 340 |

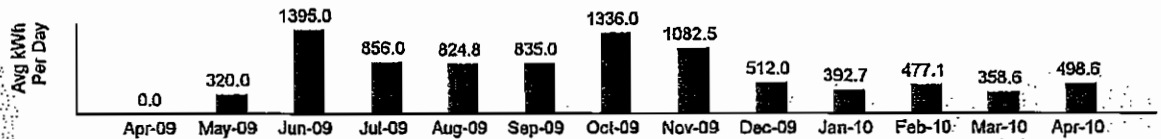
Commercial  
Rate Schedule  
109S

03/23/2010 - 04/22/2010 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 171 @ \$3.19 per kW .....         | \$545.49          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 12,960 @ \$0.029852 per kWh ..... | \$386.88          |
| PCA @ \$0.014022 per kWh .....                             | \$209.77          |
| Energy Efficiency Services .....                           | \$61.83           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,573.37</b> |

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

Your Electric  
Use Pattern



Service Agreement No: 8825155028

Next Read Date: 05/21/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 509A36373951 | 03/23/10 04/22/10      | 30             | Regular      | 753 1524                        | 80             | 81880    |

| Billing kW | BLC |
|------------|-----|
| 373        | 388 |

Commercial  
Rate Schedule  
109S

03/23/2010 - 04/22/2010 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 368 @ \$0.68 per kW of BLC .....              | \$250.24          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 353 @ \$3.19 per kW .....         | \$1,126.07        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 59,680 @ \$0.029852 per kWh ..... | \$1,781.57        |
| PCA @ \$0.014022 per kWh .....                             | \$864.88          |
| Energy Efficiency Services .....                           | \$157.21          |
| <b>Current Charges - Electric Service</b>                  | <b>\$4,331.77</b> |

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



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 05/25/2010  
Print Date: 05/25/2010

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JUN 01 2010

Service Agreement No: 2101291007

Next Read Date: 06/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36052541 | 04/22/10       | 05/21/10 | 29             | Regular      | 413            | 638     | 80             | 18000    |

| Billing kW | BLC |
|------------|-----|
| 167        | 340 |

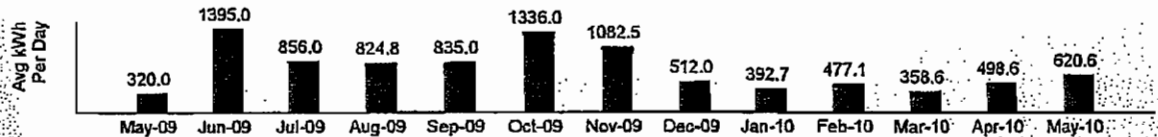
**Commercial  
Rate Schedule  
109S**

04/22/2010 - 05/21/2010 29 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 320 @ \$0.68 per kW of BLC .....              | \$217.60          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 147 @ \$3.19 per kW .....         | \$468.93          |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 16,000 @ \$0.029852 per kWh ..... | \$477.63          |
| PCA @ \$0.014022 per kWh .....                             | \$252.40          |
| Energy Efficiency Services .....                           | \$62.51           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,630.87</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 06/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36373951 | 04/22/10       | 05/21/10 | 29             | Regular      | 1524           | 1890    | 80             | 29280    |

| Billing kW | BLC |
|------------|-----|
| 348        | 388 |

**Commercial  
Rate Schedule  
109S**

04/22/2010 - 05/21/2010 29 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 368 @ \$0.68 per kW of BLC .....              | \$250.24          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 328 @ \$3.19 per kW .....         | \$1,046.32        |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh .....  | \$139.30          |
| Non-Summer Energy Charge 27,280 @ \$0.029852 per kWh ..... | \$814.36          |
| PCA @ \$0.014022 per kWh .....                             | \$410.56          |
| Energy Efficiency Services .....                           | \$107.48          |
| <b>Current Charges - Electric Service</b>                  | <b>\$2,780.76</b> |

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



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 07/26/2010  
Print Date: 07/26/2010

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Service Agreement No: 2101291007

Next Read Date: 08/20/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|---------|----------------|---------|----------------|----------|
|              | From           | To       |                | Type    | Previous       | Current |                |          |
| 509A36052541 | 06/22/10       | 07/22/10 | 30             | 1012    | 1341           | 80      |                | 26320    |

### KNIFE RIVER

| Billing kW | BLC |
|------------|-----|
| 173        | 324 |

#### Commercial Rate Schedule 109S

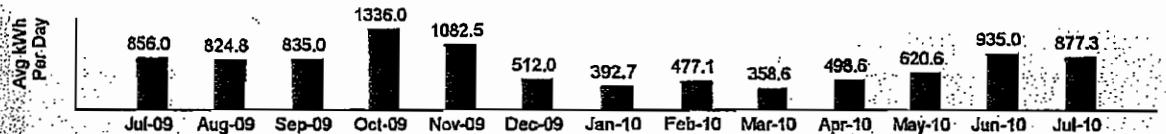
06/22/2010 - 07/22/2010 30 days

|                                                        |          |
|--------------------------------------------------------|----------|
| Service Charge .....                                   | \$14.22  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00   |
| Basic Charge 304 @ \$0.77 per kW of BLC .....          | \$234.08 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00   |
| Summer Demand Charge 153 @ \$4.54 per kW .....         | \$694.62 |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh .....   | \$177.62 |
| Summer Energy Charge 24,320 @ \$0.038074 per kWh ..... | \$925.96 |
| PCA @ \$0.003114 per kWh .....                         | \$81.98  |
| Energy Efficiency Services .....                       | \$97.21  |

**Current Charges - Electric Service \$2,225.67**

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

#### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 08/20/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|---------|----------------|---------|----------------|----------|
|              | From           | To       |                | Type    | Previous       | Current |                |          |
| 509A36373951 | 06/22/10       | 07/22/10 | 30             | Regular | 2394           | 2587    | 80             | 15440    |

| Billing kW | BLC |
|------------|-----|
| 103        | 388 |

#### Commercial Rate Schedule 109S

06/22/2010 - 07/22/2010 30 days

|                                                        |          |
|--------------------------------------------------------|----------|
| Service Charge .....                                   | \$14.22  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00   |
| Basic Charge 368 @ \$0.77 per kW of BLC .....          | \$283.36 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00   |
| Summer Demand Charge 83 @ \$4.54 per kW .....          | \$376.82 |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh .....   | \$177.62 |
| Summer Energy Charge 13,440 @ \$0.038074 per kWh ..... | \$511.71 |
| PCA @ \$0.003114 per kWh .....                         | \$48.08  |
| Energy Efficiency Services .....                       | \$64.78  |

**Current Charges - Electric Service \$1,476.59**

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



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 08/24/2010  
Print Date: 08/24/2010

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Service Agreement No: 2101291007

Next Read Date: 09/21/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36052541 | 07/22/10       | 08/20/10 | 29             | Regular      | 1341           | 1609    | 80             | 21440    |

| Billing kW | BLC |
|------------|-----|
| 190        | 324 |

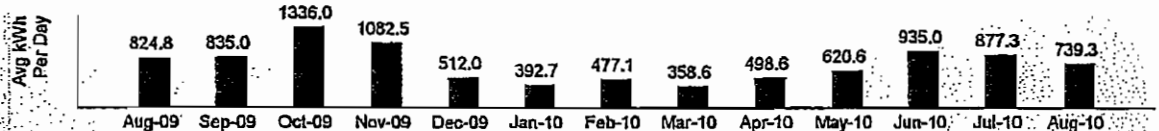
**Commercial  
Rate Schedule  
I09S**

07/22/2010 - 08/20/2010 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 304 @ \$0.77 per kW of BLC .....          | \$234.08          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00            |
| Summer Demand Charge 170 @ \$4.54 per kW .....         | \$771.80          |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh .....   | \$177.62          |
| Summer Energy Charge 19,440 @ \$0.038074 per kWh ..... | \$740.16          |
| PCA @ \$0.003114 per kWh .....                         | \$66.76           |
| Energy Efficiency Services .....                       | \$92.05           |
| <b>Current Charges - Electric Service</b>              | <b>\$2,096.69</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 09/21/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36373951 | 07/22/10       | 08/20/10 | 29             | Regular      | 2587           | 2778    | 80             | 15280    |

| Billing kW | BLC |
|------------|-----|
| 116        | 388 |

**Commercial  
Rate Schedule  
I09S**

07/22/2010 - 08/20/2010 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 388 @ \$0.77 per kW of BLC .....          | \$283.36          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00            |
| Summer Demand Charge 96 @ \$4.54 per kW .....          | \$435.84          |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh .....   | \$177.62          |
| Summer Energy Charge 13,280 @ \$0.038074 per kWh ..... | \$505.62          |
| PCA @ \$0.003114 per kWh .....                         | \$47.58           |
| Energy Efficiency Services .....                       | \$87.29           |
| <b>Current Charges - Electric Service</b>              | <b>\$1,531.53</b> |

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



An IDACORP Company

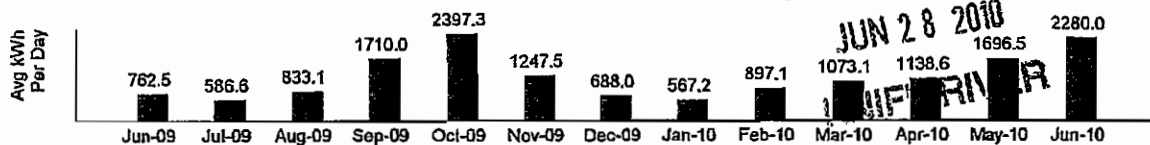
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Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 06/24/2010  
Print Date: 06/24/2010

Page 3 of 4

### Your Electric Use Pattern



Service Agreement No: 2101291007

Next Read Date: 07/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 509A36052541 | 05/21/10            | 06/22/10          | 32             | Regular      | 638                     | 1012                   | 80             | 29920    |

| Billing kW | BLC |
|------------|-----|
| 191        | 324 |

### Commercial Rate Schedule 109S

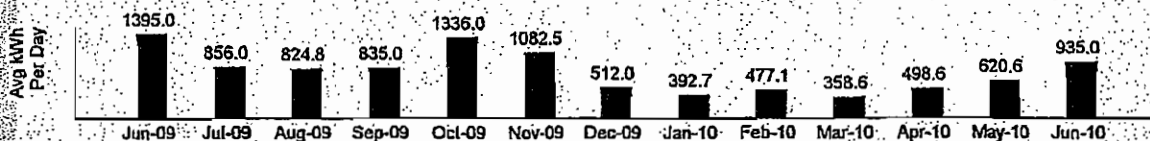
Prorated 05/22/10 - 05/31/10 10 days - 699.87

|                                                      |          |
|------------------------------------------------------|----------|
| Service Charge                                       | \$3.91   |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00   |
| Basic Charge 304 @ \$0.68 per kW of BLC              | \$64.60  |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00   |
| Non-Summer Demand Charge 171 @ \$3.19 per kW         | \$170.47 |
| Non-Summer Energy Charge 2,000 @ \$0.069648 per kWh  | \$43.53  |
| Non-Summer Energy Charge 27,920 @ \$0.029852 per kWh | \$260.46 |
| PCA @ \$0.014022 per kWh                             | \$131.11 |
| Energy Efficiency Services                           | \$25.79  |
| Prorated 06/01/10 - 06/22/10 22 days - 1,695.41      |          |
| Service Charge                                       | \$9.78   |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00   |
| Basic Charge 304 @ \$0.77 per kW of BLC              | \$160.93 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00   |
| Summer Demand Charge 171 @ \$4.54 per kW             | \$533.73 |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh       | \$122.11 |
| Summer Energy Charge 27,920 @ \$0.038074 per kWh     | \$730.83 |
| PCA @ \$0.003114 per kWh                             | \$64.05  |
| Energy Efficiency Services                           | \$73.98  |

**Current Charges - Electric Service \$2,395.28**

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 07/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 509A36373951 | 05/21/10            | 06/22/10          | 32             | Regular      | 1890                    | 2394                   | 80             | 40320    |



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 09/23/2010  
Print Date: 09/23/2010

Service Agreement No: 2101291007

Next Read Date: 10/21/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36052541 | 08/20/10            | 09/21/10 | 32             | Regular      | 1609                    | 1842    | 80             | 18640    |

| Billing kW | BLC |
|------------|-----|
| 210        | 324 |

### Commercial

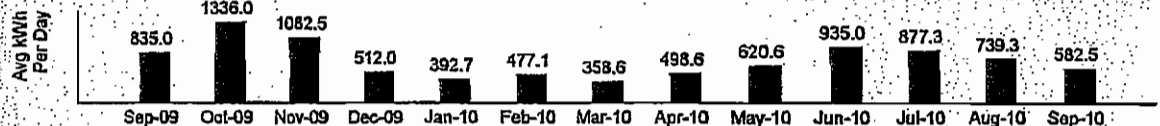
### Rate Schedule I09S

08/20/2010 - 09/21/2010 32 days

|                                                                     |                   |
|---------------------------------------------------------------------|-------------------|
| Service Charge .....                                                | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....              | \$0.00            |
| Basic Charge 304 @ \$0.77 per kW of BLC .....                       | \$234.08          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....                   | \$0.00            |
| Non-Summer Demand Charge 190 @ \$3.63 per kW, 21 days .....         | \$452.62          |
| Summer Demand Charge 190 @ \$4.54 per kW, 11 days .....             | \$296.52          |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh, 21 days .....  | \$104.00          |
| Non-Summer Energy Charge 16,640 @ \$0.033959 per kWh, 21 days ..... | \$370.83          |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh, 11 days .....       | \$61.06           |
| Summer Energy Charge 16,640 @ \$0.038074 per kWh, 11 days .....     | \$217.78          |
| PCA @ \$0.003114 per kWh .....                                      | \$58.04           |
| Energy Efficiency Services .....                                    | \$83.18           |
| <b>Current Charges - Electric Service</b>                           | <b>\$1,892.33</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 10/21/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | To       | Number of Days | Reading Type | Meter Readings Previous | Current | Meter Constant | kWh Used |
|--------------|---------------------|----------|----------------|--------------|-------------------------|---------|----------------|----------|
| 509A36373951 | 08/20/10            | 09/21/10 | 32             | Regular      | 2778                    | 2864    | 80             | 6880     |

| Billing kW | BLC |
|------------|-----|
| 71         | 388 |

### Commercial

### Rate Schedule I09S

08/20/2010 - 09/21/2010 32 days

|                                                                    |          |
|--------------------------------------------------------------------|----------|
| Service Charge .....                                               | \$14.22  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....             | \$0.00   |
| Basic Charge 368 @ \$0.77 per kW of BLC .....                      | \$283.36 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....                  | \$0.00   |
| Non-Summer Demand Charge 51 @ \$3.63 per kW, 21 days .....         | \$121.49 |
| Summer Demand Charge 51 @ \$4.54 per kW, 11 days .....             | \$79.59  |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh, 21 days ..... | \$104.00 |
| Non-Summer Energy Charge 4,880 @ \$0.033959 per kWh, 21 days ..... | \$108.75 |
| Summer Energy Charge 2,000 @ \$0.08881 per kWh, 11 days .....      | \$61.06  |



AN MDU RESOURCES COMPANY

## CHECK REQUEST

Date Requested: 4/23/09 Check Requested By: Bret Olson

Check Payable To: Idaho Power

Check Amount: 3880<sup>00</sup> Date Check Needed: 4/23/09

Reason for Check: Power upgrade Amix pit

Check Approved By: [Signature]

Accounting Approval: [Signature] Accounting Code: \_\_\_\_\_

☐ Mail Check To: \_\_\_\_\_

☐ Give Check To: Bret Olson

Special Instructions:

Hurry Please!!

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## CHECK REQUEST

Date Requested: 3/18/08 Check Requested By: Bret Olson

Check Payable To: Idaho Power

Check Amount: 24,662<sup>00</sup> Date Check Needed: 3/19/08

Reason for Check: Power Service Amort

Check Approved By: 4c Inf

Accounting Approval: Brenda Quidley Accounting Code: 251910.7041.100

☒ Mail Check To: Idaho Power, Karl L Peck 10790 W. Franklin Rd.  
Boise, Id 83709

☐ Give Check To: \_\_\_\_\_

Send ORIGINALS  
Keep Copies

285688  
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Special Instructions:

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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 01/28/2008  
Print Date: 01/28/2008

RECEIVED

FEB 05 2008

Service Agreement No: 8825155028

Next Read Date: 02/22/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter<br>Number | Service Period |          | Number<br>of Days | Reading<br>- Type | Meter Readings |         | Meter<br>Constant | kWh<br>Used |
|-----------------|----------------|----------|-------------------|-------------------|----------------|---------|-------------------|-------------|
|                 | From           | To       |                   |                   | Previous       | Current |                   |             |
| 009R7229425     | 12/24/07       | 01/24/08 | 31                | Regular           | 137            | 384     | 40                | 9880        |

| Billing kW | BLC |
|------------|-----|
| 145        | 145 |

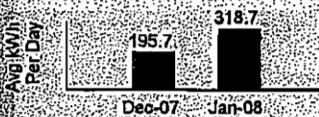
**Commercial  
Rate Schedule  
109S**

12/24/2007 - 01/24/2008 31 days

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Service Charge .....                                      | \$12.00         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00          |
| Basic Charge 125 @ \$0.62 per kW of BLC .....             | \$77.50         |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW .....          | \$0.00          |
| Non-Summer Demand Charge 125 @ \$2.97 per kW .....        | \$371.25        |
| Non-Summer Energy Charge 2,000 @ \$0.0608 per kWh .....   | \$121.60        |
| Non-Summer Energy Charge 7,880 @ \$0.026047 per kWh ..... | \$205.25        |
| PCA @ \$0.002419 per kWh .....                            | \$23.90         |
| Conservation Program Funding Charge .....                 | \$11.81         |
| <b>Current Charges - Electric Service</b>                 | <b>\$823.31</b> |

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

**Your Electric  
Use Pattern**



251910.5570.106

281213



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

Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 02/26/2008  
 Print Date: 02/26/2008

RECEIVED

MAR 04 2008

Service Agreement No: 8825155028

Next Read Date: 03/24/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 01/24/08       | 02/22/08 | 29             | Verified     | 384            | 387     | 40             | 120      |

| Billing kW | BLC |
|------------|-----|
| 9          | 145 |

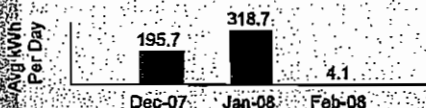
Commercial  
 Rate Schedule  
 109S

01/24/2008 - 02/22/2008 29 days

|                                                        |                |
|--------------------------------------------------------|----------------|
| Service Charge .....                                   | \$12.00        |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00         |
| Basic Charge 125 @ \$0.62 per kW of BLC .....          | \$77.50        |
| Demand Charge (0 -20 kW) 9 @ \$0.00 per kW .....       | \$0.00         |
| Non-Summer Energy Charge 120 @ \$0.0608 per kWh .....  | \$7.30         |
| PCA @ \$0.002419 per kWh .....                         | \$0.29         |
| Conservation Program Funding Charge .....              | \$1.45         |
| <b>Current Charges - Electric Service</b>              | <b>\$98.54</b> |

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

Your Electric  
 Use Pattern



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 03/26/2008  
Print Date: 03/26/2008

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Service Agreement No: 8825155028

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

*Crusher*

Next Read Date: 04/23/2008

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 02/22/08       | 03/24/08 | 31             | Regular      | 387            | 734     | 40             | 13880    |

|            |     |
|------------|-----|
| Billing kW | BLC |
| 167        | 156 |

**Commercial Rate Schedule 109S**

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Prorated 02/23/08 - 02/29/08 7 days - 228.50         |                   |
| Service Charge                                       | \$2.71            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 136 @ \$0.62 per kW of BLC              | \$19.04           |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW           | \$0.00            |
| Non-Summer Demand Charge 147 @ \$2.97 per kW         | \$98.58           |
| Non-Summer Energy Charge 2,000 @ \$0.0608 per kWh    | \$27.46           |
| Non-Summer Energy Charge 11,880 @ \$0.026047 per kWh | \$69.87           |
| PCA @ \$0.002419 per kWh                             | \$7.58            |
| Conservation Program Funding Charge                  | \$3.26            |
| Prorated 03/01/08 - 03/24/08 24 days - 826.96        |                   |
| Service Charge                                       | \$9.68            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 136 @ \$0.66 per kW of BLC              | \$69.49           |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW           | \$0.00            |
| Non-Summer Demand Charge 147 @ \$3.14 per kW         | \$357.35          |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh  | \$99.48           |
| Non-Summer Energy Charge 11,880 @ \$0.027522 per kWh | \$253.13          |
| PCA @ \$0.002419 per kWh                             | \$25.99           |
| Conservation Program Funding Charge                  | \$11.84           |
| <b>Current Charges - Electric Service</b>            | <b>\$1,055.46</b> |

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

See reverse side.

Account Number: 1780263453

Service Agreement No: 2101291007

Next Read Date: 05/22/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

*Amyx Crusher*

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 009R7801137  | 04/17/08            | 04/23/08          | 6              | Regular      | 0                       | 27                     | 80             | 2160     |

| Billing kW | BLC |
|------------|-----|
| 319        | 319 |

**Commercial Rate Schedule 109S**

Bill Normalized from 6 days to 30 days

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Service Charge .....                                      | \$2.50          |
| This rate has a minimum service charge of \$5.00 .....    | \$2.50          |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00          |
| Basic Charge 299 @ \$0.66 per kW of BLC .....             | \$39.47         |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00          |
| Non-Summer Demand Charge 299 @ \$3.14 per kW .....        | \$187.77        |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh ..... | \$128.50        |
| Non-Summer Energy Charge 160 @ \$0.027522 per kWh .....   | \$4.40          |
| PCA @ \$0.002419 per kWh .....                            | \$5.23          |
| Conservation Program Funding Charge .....                 | \$5.48          |
| <b>Current Charges - Electric Service</b>                 | <b>\$375.85</b> |

**Adjustments**

|                                 |                |
|---------------------------------|----------------|
| Service Connection Charge ..... | \$20.00        |
| <b>Current Adjustments</b>      | <b>\$20.00</b> |

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

**Your Electric Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 05/22/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From | Service Period To | Number of Days | Reading Type | Meter Readings Previous | Meter Readings Current | Meter Constant | kWh Used |
|--------------|---------------------|-------------------|----------------|--------------|-------------------------|------------------------|----------------|----------|
| 009R7229425  | 03/24/08            | 04/23/08          | 30             | Regular      | 734                     | 1188                   | 40             | 18160    |

| Billing kW | BLC |
|------------|-----|
| 167        | 167 |

**Commercial Rate Schedule 109S**

03/24/2008 - 04/23/2008 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 147 @ \$0.66 per kW of BLC .....              | \$97.02           |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 147 @ \$3.14 per kW .....         | \$461.58          |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh .....  | \$128.50          |
| Non-Summer Energy Charge 16,160 @ \$0.027522 per kWh ..... | \$444.76          |
| PCA @ \$0.002419 per kWh .....                             | \$43.93           |
| Conservation Program Funding Charge .....                  | \$17.17           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,205.46</b> |



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 05/27/2008  
Print Date: 05/27/2008

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Service Agreement No: 2101291007

Next Read Date: 06/23/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7801137  | 04/23/08 05/22/08      | 29             | Verified     | 27 539                          | 80             | 40960    |

| Billing kW | BLC |
|------------|-----|
| 348        | 334 |

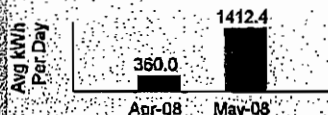
### Commercial Rate Schedule I09S

04/23/2008 - 05/22/2008 29 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 314 @ \$0.66 per kW of BLC .....              | \$207.24          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 328 @ \$3.14 per kW .....         | \$1,029.92        |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh .....  | \$128.50          |
| Non-Summer Energy Charge 38,960 @ \$0.027522 per kWh ..... | \$1,072.26        |
| PCA @ \$0.002419 per kWh .....                             | \$99.08           |
| Conservation Program Funding Charge .....                  | \$36.76           |
| <b>Current Charges - Electric Service</b>                  | <b>\$2,586.26</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 06/23/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7229425  | 04/23/08 05/22/08      | 29             | Regular      | 1188 1462                       | 40             | 10960    |

| Billing kW | BLC |
|------------|-----|
| 140        | 167 |

### Commercial Rate Schedule I09S

04/23/2008 - 05/22/2008 29 days

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Service Charge .....                                      | \$12.50         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00          |
| Basic Charge 147 @ \$0.66 per kW of BLC .....             | \$97.02         |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00          |
| Non-Summer Demand Charge 120 @ \$3.14 per kW .....        | \$376.80        |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh ..... | \$128.50        |
| Non-Summer Energy Charge 8,960 @ \$0.027522 per kWh ..... | \$246.60        |
| PCA @ \$0.002419 per kWh .....                            | \$26.51         |
| Conservation Program Funding Charge .....                 | \$12.92         |
| <b>Current Charges - Electric Service</b>                 | <b>\$900.85</b> |

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

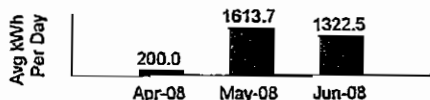


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For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 06/25/2008  
Print Date: 06/25/2008

### Your Electric Use Pattern



Service Agreement No: 2101291007

Next Read Date: 07/23/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 05/22/08       | 06/23/08 | 32             | Verified     | 539            | 995     | 80             | 26480    |

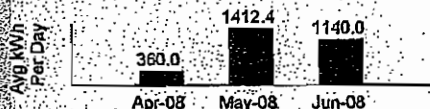
| Billing kW | BLC |
|------------|-----|
| 351        | 350 |

### Commercial Rate Schedule 109S

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Prorated 05/23/08 - 05/31/08 9 days - 694.85         |                   |
| Service Charge                                       | \$3.52            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 330 @ \$0.66 per kW of BLC              | \$61.26           |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW           | \$0.00            |
| Non-Summer Demand Charge 331 @ \$3.14 per kW         | \$292.31          |
| Non-Summer Energy Charge 2,000 @ \$0.064248 per kWh  | \$36.14           |
| Non-Summer Energy Charge 34,480 @ \$0.027522 per kWh | \$266.90          |
| PCA @ \$0.002419 per kWh                             | \$24.82           |
| Conservation Program Funding Charge                  | \$9.90            |
| Prorated 06/01/08 - 06/23/08 23 days - 2,219.51      |                   |
| Service Charge                                       | \$8.98            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 330 @ \$0.67 per kW of BLC              | \$158.92          |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW           | \$0.00            |
| Summer Demand Charge 331 @ \$3.85 per kW             | \$915.94          |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh       | \$104.98          |
| Summer Energy Charge 34,480 @ \$0.031288 per kWh     | \$775.39          |
| PCA @ \$0.007864 per kWh                             | \$206.19          |
| Energy Efficiency Services                           | \$49.11           |
| <b>Current Charges - Electric Service</b>            | <b>\$2,914.36</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 07/23/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 05/22/08       | 06/23/08 | 32             | Regular      | 1462           | 1763    | 40             | 12040    |



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 07/25/2008  
Print Date: 07/25/2008

Page 3 of 4

Service Agreement No: 2101291007

Next Read Date: 08/21/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 06/23/08       | 07/23/08 | 30             | Verified     | 995            | 1553    | 80             | 44640    |

| Billing kW | BLC |
|------------|-----|
| 355        | 353 |

Commercial  
Rate Schedule  
I09S

06/23/2008 - 07/23/2008 30 days

|                                                        |            |
|--------------------------------------------------------|------------|
| Service Charge .....                                   | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00     |
| Basic Charge 333 @ \$0.67 per kW of BLC .....          | \$223.11   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00     |
| Summer Demand Charge 335 @ \$3.85 per kW .....         | \$1,289.75 |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh .....   | \$146.06   |
| Summer Energy Charge 42,640 @ \$0.031288 per kWh ..... | \$1,334.12 |
| PCA @ \$0.007864 per kWh .....                         | \$351.05   |
| Energy Efficiency Services .....                       | \$75.14    |

**Current Charges - Electric Service \$3,431.73**

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

Your Electric  
Use Pattern



Service Agreement No: 8825155028

Next Read Date: 08/21/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 06/23/08       | 07/23/08 | 30             | Regular      | 1763           | 2066    | 40             | 12120    |

| Billing kW | BLC |
|------------|-----|
| 131        | 167 |

Commercial  
Rate Schedule  
I09S

06/23/2008 - 07/23/2008 30 days

|                                                        |          |
|--------------------------------------------------------|----------|
| Service Charge .....                                   | \$12.50  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00   |
| Basic Charge 147 @ \$0.67 per kW of BLC .....          | \$98.49  |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00   |
| Summer Demand Charge 111 @ \$3.85 per kW .....         | \$427.35 |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh .....   | \$146.06 |
| Summer Energy Charge 10,120 @ \$0.031288 per kWh ..... | \$316.63 |
| PCA @ \$0.007864 per kWh .....                         | \$95.31  |
| Energy Efficiency Services .....                       | \$25.03  |

**Current Charges - Electric Service \$1,121.37**

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

Service Agreement No: 2101291007

Next Read Date: 09/22/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 07/23/08       | 08/21/08 | 29             | Verified     | 1553           | 2037    | 80             | 38720    |

| Billing kW | BLC |
|------------|-----|
| 315        | 353 |

**Commercial Rate Schedule 109S**

07/23/2008 - 08/21/2008 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 333 @ \$0.67 per kW of BLC .....          | \$223.11          |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW .....       | \$0.00            |
| Summer Demand Charge 295 @ \$3.85 per kW .....         | \$1,135.75        |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh .....   | \$146.06          |
| Summer Energy Charge 36,720 @ \$0.031288 per kWh ..... | \$1,148.90        |
| PCA @ \$0.007864 per kWh .....                         | \$304.49          |
| Energy Efficiency Services .....                       | \$66.66           |
| <b>Current Charges - Electric Service</b>              | <b>\$3,037.47</b> |

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

**Your Electric Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 09/22/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 07/23/08       | 08/21/08 | 29             | Verified     | 2066           | 2710    | 40             | 25760    |

| Billing kW | BLC |
|------------|-----|
| 196        | 182 |

**Commercial Rate Schedule 109S**

07/23/2008 - 08/21/2008 29 days

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| Service Charge .....                                   | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00            |
| Basic Charge 162 @ \$0.67 per kW of BLC .....          | \$108.54          |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW .....       | \$0.00            |
| Summer Demand Charge 176 @ \$3.85 per kW .....         | \$677.60          |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh .....   | \$146.06          |
| Summer Energy Charge 23,760 @ \$0.031288 per kWh ..... | \$743.40          |
| PCA @ \$0.007864 per kWh .....                         | \$202.58          |
| Energy Efficiency Services .....                       | \$42.20           |
| <b>Current Charges - Electric Service</b>              | <b>\$1,932.88</b> |

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

10/22/2008



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 09/24/2008  
Print Date: 09/24/2008

Page 3 of 4

Service Agreement No: 2101291007

Next Read Date: 10/22/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 08/21/08       | 09/22/08 | 32             | Verified     | 2037           | 2737    | 80             | 56000    |

| Billing kW | BLC |
|------------|-----|
| 334        | 353 |

### Commercial Rate Schedule I09S

08/21/2008 - 09/22/2008 32 days

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| Service Charge .....                                               | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....             | \$0.00     |
| Basic Charge 333 @ \$0.67 per kW of BLC .....                      | \$223.11   |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW .....                   | \$0.00     |
| Non-Summer Demand Charge 314 @ \$3.18 per kW, 22 days .....        | \$686.48   |
| Summer Demand Charge 314 @ \$3.85 per kW, 10 days .....            | \$377.78   |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh, 22 days ..... | \$89.59    |
| Non-Summer Energy Charge 54,000 @ \$0.02791 per kWh, 22 days ..... | \$1,036.16 |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh, 10 days .....      | \$45.64    |
| Summer Energy Charge 54,000 @ \$0.031288 per kWh, 10 days .....    | \$527.98   |
| PCA @ \$0.007864 per kWh .....                                     | \$440.38   |
| Energy Efficiency Services .....                                   | \$74.98    |

Current Charges - Electric Service \$3,514.60

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 10/22/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 08/21/08       | 09/22/08 | 32             | Regular      | 2710           | 3389    | 40             | 27160    |

| Billing kW | BLC |
|------------|-----|
| 191        | 194 |

### Commercial Rate Schedule I09S

08/21/2008 - 09/22/2008 32 days

|                                                                    |          |
|--------------------------------------------------------------------|----------|
| Service Charge .....                                               | \$12.50  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....             | \$0.00   |
| Basic Charge 174 @ \$0.67 per kW of BLC .....                      | \$116.58 |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW .....                   | \$0.00   |
| Non-Summer Demand Charge 171 @ \$3.18 per kW, 22 days .....        | \$373.85 |
| Summer Demand Charge 171 @ \$3.85 per kW, 10 days .....            | \$205.73 |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh, 22 days ..... | \$89.59  |
| Non-Summer Energy Charge 25,160 @ \$0.02791 per kWh, 22 days ..... | \$482.78 |
| Summer Energy Charge 2,000 @ \$0.07303 per kWh, 10 days .....      | \$45.64  |
| Summer Energy Charge 25,160 @ \$0.031288 per kWh, 10 days .....    | \$246.00 |
| PCA @ \$0.007864 per kWh .....                                     | \$213.59 |



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Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 10/24/2008  
Print Date: 10/24/2008

Page 3 of 4

Service Agreement No: 2101291007

Next Read Date: 11/21/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 09/22/08       | 10/22/08 | 30             | Verified     | 2737           | 3323    | 80             | 46880    |

| Billing kW | BLC |
|------------|-----|
| 350        | 353 |

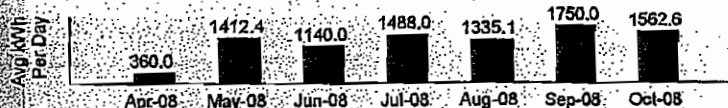
Commercial  
Rate Schedule  
I09S

09/22/2008 - 10/22/2008 30 days

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 333 @ \$0.67 per kW of BLC .....             | \$223.11          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 330 @ \$3.18 per kW .....        | \$1,049.40        |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31          |
| Non-Summer Energy Charge 44,880 @ \$0.02791 per kWh ..... | \$1,252.60        |
| PCA @ \$0.007864 per kWh .....                            | \$368.66          |
| Energy Efficiency Services .....                          | \$66.70           |
| <b>Current Charges - Electric Service</b>                 | <b>\$3,103.28</b> |

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

Your Electric  
Use Pattern



Service Agreement No: 8825155028

Next Read Date: 11/21/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 09/22/08       | 10/22/08 | 30             | Verified     | 3389           | 4181    | 40             | 31680    |

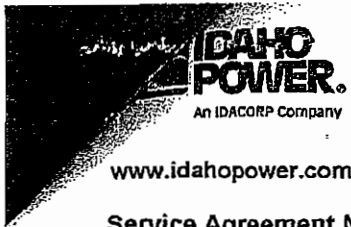
| Billing kW | BLC |
|------------|-----|
| 168        | 194 |

Commercial  
Rate Schedule  
I09S

09/22/2008 - 10/22/2008 30 days

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 174 @ \$0.67 per kW of BLC .....             | \$116.58          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 148 @ \$3.18 per kW .....        | \$470.64          |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31          |
| Non-Summer Energy Charge 29,680 @ \$0.02791 per kWh ..... | \$828.37          |
| PCA @ \$0.007864 per kWh .....                            | \$249.13          |
| Energy Efficiency Services .....                          | \$38.96           |
| <b>Current Charges - Electric Service</b>                 | <b>\$1,846.49</b> |

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



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Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 11/25/2008  
 Print Date: 11/25/2008

Service Agreement No: 2101291007

Next Read Date: 12/23/2008

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 10/22/08       | 11/21/08 | 30             | Verified     | 3323           | 4051    | 80             | 58240    |

| Billing kW | BLC |
|------------|-----|
| 350        | 353 |

**Commercial Rate Schedule 109S**

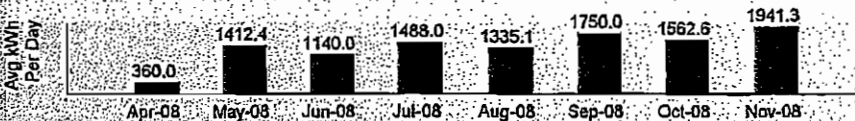
10/22/2008 - 11/21/2008 30 days

|                                                           |            |
|-----------------------------------------------------------|------------|
| Service Charge .....                                      | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00     |
| Basic Charge 333 @ \$0.67 per kW of BLC .....             | \$223.11   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00     |
| Non-Summer Demand Charge 330 @ \$3.18 per kW .....        | \$1,049.40 |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31   |
| Non-Summer Energy Charge 56,240 @ \$0.02791 per kWh ..... | \$1,569.66 |
| PCA @ \$0.007864 per kWh .....                            | \$458.00   |
| Energy Efficiency Services .....                          | \$74.62    |

**Current Charges - Electric Service \$3,517.60**

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

**Your Electric Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 12/23/2008

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 10/22/08       | 11/21/08 | 30             | Verified     | 4181           | 5051    | 40             | 34800    |

| Billing kW | BLC |
|------------|-----|
| 156        | 194 |

**Commercial Rate Schedule 109S**

10/22/2008 - 11/21/2008 30 days

|                                                           |          |
|-----------------------------------------------------------|----------|
| Service Charge .....                                      | \$12.50  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00   |
| Basic Charge 174 @ \$0.67 per kW of BLC .....             | \$116.58 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00   |
| Non-Summer Demand Charge 136 @ \$3.18 per kW .....        | \$432.48 |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31 |
| Non-Summer Energy Charge 32,800 @ \$0.02791 per kWh ..... | \$915.45 |
| PCA @ \$0.007864 per kWh .....                            | \$273.67 |
| Energy Efficiency Services .....                          | \$40.18  |

**Current Charges - Electric Service \$1,921.17**

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

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

Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 12/26/2008  
 Print Date: 12/26/2008

Service Agreement No: 2101291007

Next Read Date: 01/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 11/21/08       | 12/23/08 | 32             | Verified     | 4051           | 4723    | 80             | 53760    |

| Billing kW | BLC |
|------------|-----|
| 320        | 353 |

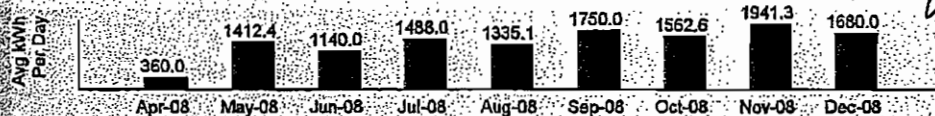
### Commercial Rate Schedule 109S

11/21/2008 - 12/23/2008 32 days

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 333 @ \$0.67 per kW of BLC .....             | \$223.11          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 300 @ \$3.18 per kW .....        | \$954.00          |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31          |
| Non-Summer Energy Charge 51,760 @ \$0.02791 per kWh ..... | \$1,444.62        |
| PCA @ \$0.007864 per kWh .....                            | \$422.77          |
| Energy Efficiency Services .....                          | \$69.11           |
| <b>Current Charges - Electric Service</b>                 | <b>\$3,256.42</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 01/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 11/21/08       | 12/23/08 | 32             | Verified     | 5051           | 5625    | 40             | 22960    |

| Billing kW | BLC |
|------------|-----|
| 159        | 194 |

### Commercial Rate Schedule 109S

11/21/2008 - 12/23/2008 32 days

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 174 @ \$0.67 per kW of BLC .....             | \$116.58          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 139 @ \$3.18 per kW .....        | \$442.02          |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh ..... | \$130.31          |
| Non-Summer Energy Charge 20,960 @ \$0.02791 per kWh ..... | \$584.99          |
| PCA @ \$0.007864 per kWh .....                            | \$180.56          |
| Energy Efficiency Services .....                          | \$32.16           |
| <b>Current Charges - Electric Service</b>                 | <b>\$1,499.12</b> |

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

Service Agreement No: 2101291007

Next Read Date: 02/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7801137  | 12/23/08 01/23/09      | 31             | Special      | 4723 5256                       | 80             | 42640    |

| Billing kW | BLC |
|------------|-----|
| 283        | 353 |

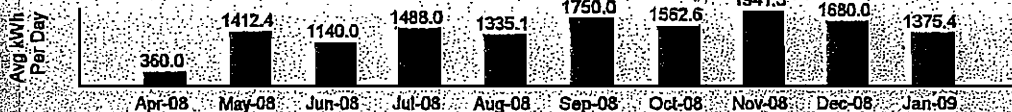
**Commercial Rate Schedule I09S**

12/23/2008 - 01/23/2009 31 days

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| Service Charge                                      | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC    | \$0.00            |
| Basic Charge 333 @ \$0.67 per kW of BLC             | \$223.11          |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW          | \$0.00            |
| Non-Summer Demand Charge 263 @ \$3.18 per kW        | \$836.34          |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh | \$130.31          |
| Non-Summer Energy Charge 40,640 @ \$0.02791 per kWh | \$1,134.26        |
| PCA @ \$0.007864 per kWh                            | \$335.32          |
| Energy Efficiency Services                          | \$58.41           |
| <b>Current Charges - Electric Service</b>           | <b>\$2,730.25</b> |

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

**Your Electric Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 02/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7229425  | 12/23/08 01/23/09      | 31             | Verified     | 5625 5630                       | 40             | 200      |

| Billing kW | BLC |
|------------|-----|
| 1          | 194 |

**Commercial Rate Schedule I09S**

12/23/2008 - 01/23/2009 31 days

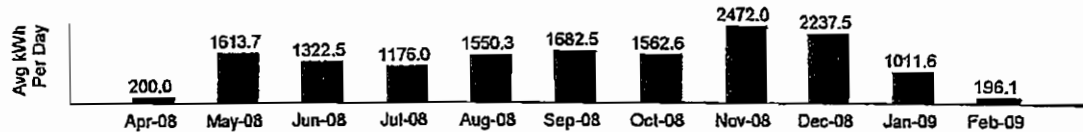
|                                                   |                 |
|---------------------------------------------------|-----------------|
| Service Charge                                    | \$12.50         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC  | \$0.00          |
| Basic Charge 174 @ \$0.67 per kW of BLC           | \$116.58        |
| Demand Charge (0-20 kW) 1 @ \$0.00 per kW         | \$0.00          |
| Non-Summer Energy Charge 200 @ \$0.065153 per kWh | \$13.03         |
| PCA @ \$0.007864 per kWh                          | \$1.57          |
| Energy Efficiency Services                        | \$3.55          |
| <b>Current Charges - Electric Service</b>         | <b>\$147.23</b> |

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

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Questions? Contact us at:  
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Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 02/25/2009  
Print Date: 02/25/2009

Your Electric  
Use Pattern

Service Agreement No: 2101291007

Next Read Date: 03/24/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7801137  | 01/23/09 02/23/09      | 31             | Regular      | 5256 5359                       | 80             | 8240     |

Commercial  
Rate Schedule  
I09S

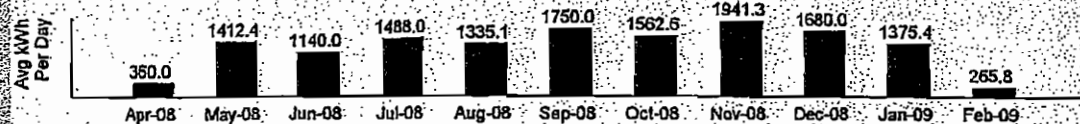
| Billing kW | BLC |
|------------|-----|
| 280        | 353 |

Prorated 01/24/09 - 01/31/09 8 days - 378.29

|                                                     |          |
|-----------------------------------------------------|----------|
| Service Charge                                      | \$3.23   |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC    | \$0.00   |
| Basic Charge 333 @ \$0.67 per kW of BLC             | \$57.58  |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW          | \$0.00   |
| Non-Summer Demand Charge 260 @ \$3.18 per kW        | \$213.37 |
| Non-Summer Energy Charge 2,000 @ \$0.065153 per kWh | \$33.63  |
| Non-Summer Energy Charge 6,240 @ \$0.02791 per kWh  | \$44.94  |
| PCA @ \$0.007864 per kWh                            | \$16.72  |
| Energy Efficiency Services                          | \$8.82   |
| Prorated 02/01/09 - 02/23/09 23 days - 1,099.31     |          |
| Service Charge                                      | \$9.27   |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC    | \$0.00   |
| Basic Charge 333 @ \$0.68 per kW of BLC             | \$168.00 |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW          | \$0.00   |
| Non-Summer Demand Charge 260 @ \$3.18 per kW        | \$613.43 |
| Non-Summer Energy Charge 2,000 @ \$0.067752 per kWh | \$100.53 |
| Non-Summer Energy Charge 6,240 @ \$0.029023 per kWh | \$134.36 |
| PCA @ \$0.007864 per kWh                            | \$48.08  |
| Energy Efficiency Services                          | \$25.64  |

Current Charges - Electric Service \$1,477.60

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

Your Electric  
Use Pattern

Service Agreement No: 8825155028

Next Read Date: 03/24/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7229425  | 01/23/09 02/23/09      | 31             | Regular      | 5630 5636                       | 40             | 240      |



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

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 03/26/2009  
Print Date: 03/26/2009

Next Read Date: 04/23/2009

Service Agreement No: 2101291007

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 02/23/09       | 03/24/09 | 29             | Verified     | 5359           | 5359    | 80             | 0        |

| Billing kW | BLC |
|------------|-----|
| 0          | 353 |

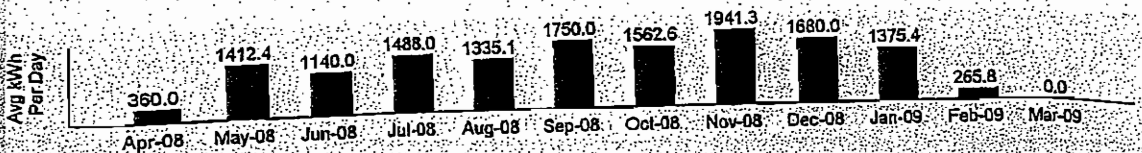
Commercial  
Rate Schedule  
109S

Prorated 02/24/09 - 03/20/09 25 days - 211.14

|                                                  |                 |
|--------------------------------------------------|-----------------|
| Service Charge                                   | \$10.78         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC | \$0.00          |
| Basic Charge 333 @ \$0.68 per kW of BLC          | \$195.21        |
| Energy Efficiency Services                       | \$5.15          |
| Prorated 03/21/09 - 03/24/09 4 days - 33.77      |                 |
| Service Charge                                   | \$1.72          |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC | \$0.00          |
| Basic Charge 333 @ \$0.68 per kW of BLC          | \$31.23         |
| Energy Efficiency Services                       | \$0.82          |
| <b>Current Charges - Electric Service</b>        | <b>\$244.91</b> |

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

Your Electric  
Use Pattern



Next Read Date: 04/23/2009

Service Agreement No: 8825155028

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 02/23/09       | 03/24/09 | 29             | Verified     | 5636           | 6466    | 40             | 33200    |

| Billing kW | BLC |
|------------|-----|
| 261        | 229 |

Commercial  
Rate Schedule  
109S

Prorated 02/24/09 - 03/20/09 25 days - 1,958.76

|                                                      |          |
|------------------------------------------------------|----------|
| Service Charge                                       | \$10.78  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00   |
| Basic Charge 209 @ \$0.68 per kW of BLC              | \$122.52 |
| Demand Charge (0-20 kW) 20 @ \$0.00 per kW           | \$0.00   |
| Non-Summer Demand Charge 241 @ \$3.18 per kW         | \$660.67 |
| Non-Summer Energy Charge 2,000 @ \$0.067752 per kWh  | \$116.81 |
| Non-Summer Energy Charge 31,200 @ \$0.029023 per kWh | \$780.62 |
| PCA @ \$0.007864 per kWh                             | \$225.07 |
| Energy Efficiency Services                           | \$42.29  |
| Prorated 03/21/09 - 03/24/09 4 days - 314.84         |          |
| Service Charge                                       | \$1.72   |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00   |
| Basic Charge 209 @ \$0.68 per kW of BLC              | \$19.60  |

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Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 04/27/2009  
 Print Date: 04/27/2009

RECEIVED

MAY 1 2009

| Billing kW | BLC |
|------------|-----|
| 0          | 353 |

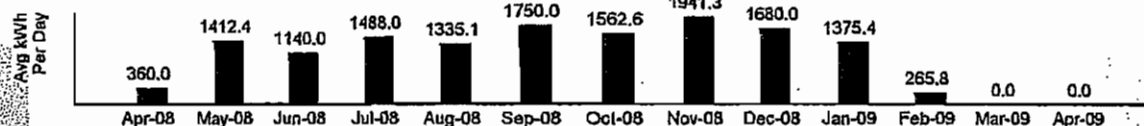
### Commercial Rate Schedule 109S

03/24/2009 - 04/23/2009 30 days

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| Service Charge .....                                   | \$12.50         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00          |
| Basic Charge 333 @ \$0.68 per kW of BLC .....          | \$226.44        |
| Energy Efficiency Services .....                       | \$5.97          |
| <b>Current Charges - Electric Service</b>              | <b>\$244.91</b> |

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 05/22/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period From To | Number of Days | Reading Type | Meter Readings Previous Current | Meter Constant | kWh Used |
|--------------|------------------------|----------------|--------------|---------------------------------|----------------|----------|
| 009R7229425  | 03/24/09 04/23/09      | 30             | Verified     | 6466 7461                       | 40             | 39800    |

| Billing kW | BLC |
|------------|-----|
| 275        | 268 |

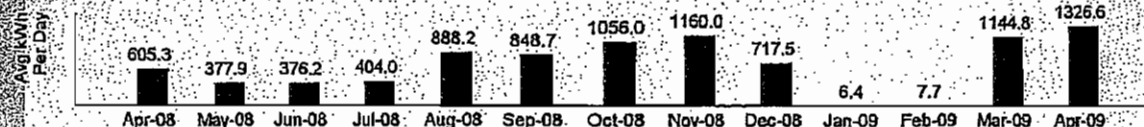
### Commercial Rate Schedule 109S

03/24/2009 - 04/23/2009 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$12.50           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 248 @ \$0.68 per kW of BLC .....              | \$168.64          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 255 @ \$3.19 per kW .....         | \$813.45          |
| Non-Summer Energy Charge 2,000 @ \$0.068228 per kWh .....  | \$136.46          |
| Non-Summer Energy Charge 37,800 @ \$0.029243 per kWh ..... | \$1,105.39        |
| PCA @ \$0.007864 per kWh .....                             | \$312.99          |
| Energy Efficiency Services .....                           | \$55.91           |
| <b>Current Charges - Electric Service</b>                  | <b>\$2,605.34</b> |

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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Customer Name: **WALCO**  
Account Number: **1780263453**  
Billing Date: **05/27/2009**  
Print Date: **05/27/2009**

Service Agreement No: 2101291007

Next Read Date: 06/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 04/23/09       | 05/22/09 | 29             | Regular      | 5359           | 5475    | 80             | 9280     |

| Billing kW | BLC |
|------------|-----|
| 286        | 353 |

**Commercial  
Rate Schedule  
I09S**

04/23/2009 - 05/22/2009 29 days

|                                                     |          |
|-----------------------------------------------------|----------|
| Service Charge                                      | \$12.50  |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC    | \$0.00   |
| Basic Charge 333 @ \$0.68 per kW of BLC             | \$226.44 |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW         | \$0.00   |
| Non-Summer Demand Charge 266 @ \$3.19 per kW        | \$848.54 |
| Non-Summer Energy Charge 2,000 @ \$0.068228 per kWh | \$136.46 |
| Non-Summer Energy Charge 7,280 @ \$0.029243 per kWh | \$212.89 |
| PCA @ \$0.007864 per kWh                            | \$72.98  |
| Energy Efficiency Services                          | \$35.92  |

**Current Charges - Electric Service \$1,545.73**

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 06/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7229425  | 04/23/09       | 05/07/09 | 14             | Regular      | 7461           | 7602    | 80             | 5640     |
| 509A36076684 | 05/07/09       | 05/22/09 | 15             | Verified     | 0              | 743     | 80             | 59440    |

| Billing kW | BLC |
|------------|-----|
| 346        | 311 |

**Commercial  
Rate Schedule  
I09S**

04/23/2009 - 05/22/2009 29 days

|                                                      |            |
|------------------------------------------------------|------------|
| Service Charge                                       | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00     |
| Basic Charge 291 @ \$0.68 per kW of BLC              | \$197.88   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00     |
| Non-Summer Demand Charge 326 @ \$3.19 per kW         | \$1,039.94 |
| Non-Summer Energy Charge 2,000 @ \$0.068228 per kWh  | \$136.46   |
| Non-Summer Energy Charge 63,080 @ \$0.029243 per kWh | \$1,844.65 |
| PCA @ \$0.007864 per kWh                             | \$511.79   |
| Energy Efficiency Services                           | \$80.79    |

**Current Charges - Electric Service \$3,824.01**

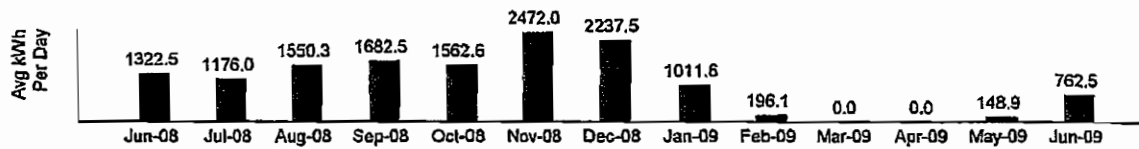
CR = Credit kWh = Kilowatt-hour PCA = Power Cost Adjustment kW = Kilowatt BLC = Basic Load Capacity G = Generation



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Customer Name: MASCO INC  
 Account Number: 1780263453  
 Billing Date: 06/25/2009  
 Print Date: 06/25/2009

**Your Electric Use Pattern**



Service Agreement No: 2101291007

Next Read Date: 07/23/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 05/22/09       | 06/23/09 | 32             | Regular      | 5475           | 6033    | 80             | 44640    |

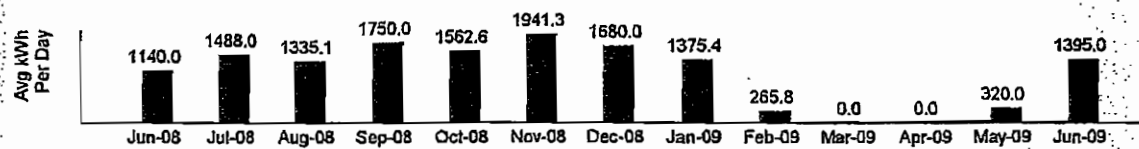
| Billing kW | BLC |
|------------|-----|
| 338        | 353 |

**Commercial Rate Schedule 109S**

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Prorated 05/23/09 - 05/31/09 9 days - 858.87         |                   |
| Service Charge                                       | \$3.52            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 333 @ \$0.68 per kW of BLC              | \$63.69           |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00            |
| Non-Summer Demand Charge 318 @ \$3.19 per kW         | \$285.31          |
| Non-Summer Energy Charge 2,000 @ \$0.068228 per kWh  | \$38.38           |
| Non-Summer Energy Charge 42,640 @ \$0.029243 per kWh | \$350.70          |
| PCA @ \$0.007864 per kWh                             | \$98.73           |
| Energy Efficiency Services                           | \$18.54           |
| Prorated 06/01/09 - 06/23/09 23 days - 2,776.89      |                   |
| Service Charge                                       | \$8.98            |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC     | \$0.00            |
| Basic Charge 333 @ \$0.68 per kW of BLC              | \$162.75          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW          | \$0.00            |
| Summer Demand Charge 318 @ \$3.99 per kW             | \$911.96          |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh      | \$112.22          |
| Summer Energy Charge 42,640 @ \$0.033463 per kWh     | \$1,025.56        |
| PCA @ \$0.014022 per kWh                             | \$449.90          |
| Energy Efficiency Services                           | \$105.52          |
| <b>Current Charges - Electric Service</b>            |                   |
|                                                      | <b>\$3,635.76</b> |

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

**Your Electric Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 07/23/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| S09A36076684 | 05/22/09       | 06/23/09 | 32             | Verified     | 743            | 1331    | 80             | 47040    |

Questions? Contact us at:  
PO BOX 70, Boise, ID 83707.  
Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 07/27/2009  
Print Date: 07/27/2009

Service Agreement No: 2101291007

Next Read Date: 08/21/2009

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 009R7801137  | 06/23/09       | 07/23/09 | 30             | Regular      | 6033           | 6354    | 80             | 25680    |

| Billing kW | BLC |
|------------|-----|
| 295        | 350 |

### Commercial Rate Schedule 109S

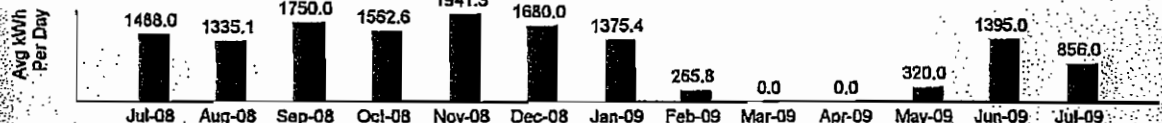
06/23/2009 - 07/23/2009 30 days

|                                                        |            |
|--------------------------------------------------------|------------|
| Service Charge .....                                   | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00     |
| Basic Charge 330 @ \$0.68 per kW of BLC .....          | \$224.40   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00     |
| Summer Demand Charge 275 @ \$3.99 per kW .....         | \$1,097.25 |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh .....  | \$156.13   |
| Summer Energy Charge 23,680 @ \$0.033463 per kWh ..... | \$792.40   |
| PCA @ \$0.014022 per kWh .....                         | \$360.08   |
| Energy Efficiency Services .....                       | \$108.43   |

**Current Charges - Electric Service \$2,751.19**

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

### Your Electric Use Pattern



Service Agreement No: 8825155028

Next Read Date: 08/21/2009

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36076684 | 06/23/09       | 07/23/09 | 30             | Verified     | 1331           | 1865    | 80             | 42720    |

| Billing kW | BLC |
|------------|-----|
| 385        | 366 |

### Commercial Rate Schedule 109S

06/23/2009 - 07/23/2009 30 days

|                                                        |            |
|--------------------------------------------------------|------------|
| Service Charge .....                                   | \$12.50    |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC ..... | \$0.00     |
| Basic Charge 346 @ \$0.68 per kW of BLC .....          | \$235.28   |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....      | \$0.00     |
| Summer Demand Charge 365 @ \$3.99 per kW .....         | \$1,456.35 |
| Summer Energy Charge 2,000 @ \$0.078065 per kWh .....  | \$156.13   |
| Summer Energy Charge 40,720 @ \$0.033463 per kWh ..... | \$1,362.61 |
| PCA @ \$0.014022 per kWh .....                         | \$599.02   |
| Energy Efficiency Services .....                       | \$153.09   |

**Current Charges - Electric Service \$3,974.98**

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



Questions? Contact us at:  
PO BOX 70, Boise, ID 83707.  
Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 10/25/2010  
Print Date: 10/25/2010

www.idahopower.com

Service Agreement No: 2101291007

Next Read Date: 11/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36052541 | 09/21/10       | 10/21/10 | 30             | Regular      | 1842           | 2206    | 80             | 29120    |

| Billing kW | BLC |
|------------|-----|
| 242        | 306 |

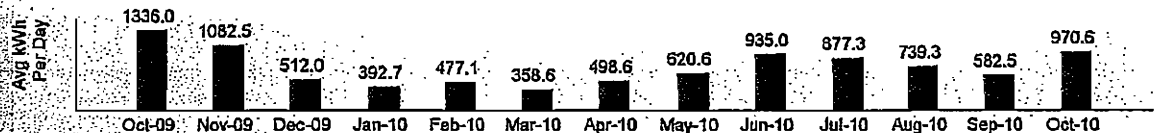
**Commercial  
Rate Schedule  
109S**

09/21/2010 - 10/21/2010 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 286 @ \$0.77 per kW of BLC .....              | \$220.22          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 222 @ \$3.63 per kW .....         | \$805.86          |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh .....  | \$158.47          |
| Non-Summer Energy Charge 27,120 @ \$0.033959 per kWh ..... | \$920.97          |
| PCA @ \$0.003114 per kWh .....                             | \$90.68           |
| Energy Efficiency Services .....                           | \$100.69          |
| <b>Current Charges - Electric Service</b>                  | <b>\$2,311.11</b> |

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

**Your Electric  
Use Pattern**



Service Agreement No: 8825155028

Next Read Date: 11/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36373951 | 09/21/10       | 10/21/10 | 30             | Regular      | 2864           | 3064    | 80             | 16000    |

| Billing kW | BLC |
|------------|-----|
| 103        | 388 |

**Commercial  
Rate Schedule  
109S**

09/21/2010 - 10/21/2010 30 days

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| Service Charge .....                                       | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....     | \$0.00            |
| Basic Charge 368 @ \$0.77 per kW of BLC .....              | \$283.36          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....          | \$0.00            |
| Non-Summer Demand Charge 83 @ \$3.63 per kW .....          | \$301.29          |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh .....  | \$158.47          |
| Non-Summer Energy Charge 14,000 @ \$0.033959 per kWh ..... | \$475.43          |
| PCA @ \$0.003114 per kWh .....                             | \$49.82           |
| Energy Efficiency Services .....                           | \$58.56           |
| <b>Current Charges - Electric Service</b>                  | <b>\$1,341.15</b> |

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



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Or call (208) 388-2323 (Treasure Valley).  
Se habla español.  
For faster service please call  
Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: MASCO INC  
Account Number: 1780263453  
Billing Date: 11/24/2010  
Print Date: 11/24/2010

www.idahopower.com

Service Agreement No: 2101291007

Next Read Date: 12/22/2010

Service Location: AMYX RD GRVL PIT KR2/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36052541 | 10/21/10       | 11/22/10 | 32             | Regular      | 2206           | 2349    | 80             | 11440    |
|              |                |          |                | Billing kW   | BLC            |         |                |          |
|              |                |          |                | 229          | 293            |         |                |          |

Commercial

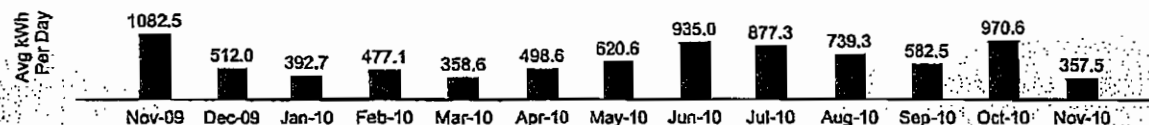
10/21/2010 - 11/22/2010 32 days

Rate Schedule  
109S

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Service Charge .....                                      | \$14.22           |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00            |
| Basic Charge 273 @ \$0.77 per kW of BLC .....             | \$210.21          |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00            |
| Non-Summer Demand Charge 209 @ \$3.63 per kW .....        | \$758.67          |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh ..... | \$158.47          |
| Non-Summer Energy Charge 9,440 @ \$0.033959 per kWh ..... | \$320.57          |
| PCA @ \$0.003114 per kWh .....                            | \$35.62           |
| Energy Efficiency Services .....                          | \$69.45           |
| <b>Current Charges - Electric Service</b>                 | <b>\$1,567.21</b> |

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

Your Electric  
Use Pattern



Service Agreement No: 8825155028

Next Read Date: 12/22/2010

Service Location: AMYX RD GRAVEL PIT/BOISE, ID

| Meter Number | Service Period |          | Number of Days | Reading Type | Meter Readings |         | Meter Constant | kWh Used |
|--------------|----------------|----------|----------------|--------------|----------------|---------|----------------|----------|
|              | From           | To       |                |              | Previous       | Current |                |          |
| 509A36373951 | 10/21/10       | 11/22/10 | 32             | Regular      | 3064           | 3105    | 80             | 3280     |
|              |                |          |                | Billing kW   | BLC            |         |                |          |
|              |                |          |                | 54           | 382            |         |                |          |

Commercial

10/21/2010 - 11/22/2010 32 days

Rate Schedule  
109S

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Service Charge .....                                      | \$14.22         |
| Basic Charge (0-20 kW) 20 @ \$0.00 per kW of BLC .....    | \$0.00          |
| Basic Charge 362 @ \$0.77 per kW of BLC .....             | \$278.74        |
| Demand Charge (0 -20 kW) 20 @ \$0.00 per kW .....         | \$0.00          |
| Non-Summer Demand Charge 34 @ \$3.63 per kW .....         | \$123.42        |
| Non-Summer Energy Charge 2,000 @ \$0.079237 per kWh ..... | \$158.47        |
| Non-Summer Energy Charge 1,280 @ \$0.033959 per kWh ..... | \$43.47         |
| PCA @ \$0.003114 per kWh .....                            | \$10.21         |
| Energy Efficiency Services .....                          | \$29.37         |
| <b>Current Charges - Electric Service</b>                 | <b>\$657.90</b> |

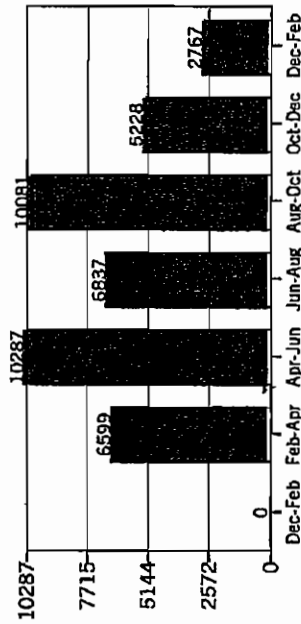
CR = Credit kWh = Kilowatt-hour PCA = Power Cost Adjustment kW = Kilowatt BLC = Basic Load Capacity G = Generation

Water Idaho  
 Customer Service Center  
 28 West Victory Road, Boise, ID 83709  
 Telephone: 208-362-7304  
 www.unitedwater.com

**United Water**  
 of Idaho

# USAGE HISTORY

BI-Monthly usage in hundred cubic feet



112151

|                                            |                   |
|--------------------------------------------|-------------------|
| <b>Billing Date:</b>                       | 02/19/08          |
| <b>Account Number:</b>                     | 06000998130786    |
| Previous Balance                           | \$6,573.96        |
| Payments Through 02/19/08 <i>Thank You</i> | \$6,573.96CR      |
| Balance Forward                            | \$0.00            |
| Current Charges Due 03/10/2008             | \$3,503.78        |
| <b>TOTAL AMOUNT DUE</b>                    | <b>\$3,503.78</b> |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number          |          | Service  |         | Days of Service | Water Reading |                                 | Usage | Unit of Measure | Reading Type | Rate |
|-----------------------|----------|----------|---------|-----------------|---------------|---------------------------------|-------|-----------------|--------------|------|
| From                  | To       | Previous | Present |                 |               |                                 |       |                 |              |      |
| 60328011              | 12/13/07 | 02/15/08 | 64      | 46869           | 49636         | 2767                            | CCF   | ACTUAL          | W18          |      |
|                       |          |          |         |                 |               | EQUIVALENT TO 2,069,716 GALLONS |       |                 |              |      |
| 2767 CCF @ \$1.2112   |          |          |         | \$3,351.39      |               |                                 |       |                 |              |      |
| CUSTOMER CHARGE       |          |          |         | \$49.85         |               |                                 |       |                 |              |      |
| SAFE DRINKING WTR FEE |          |          |         | \$0.50          |               |                                 |       |                 |              |      |
| BOISE FRANCHISE FEE   |          |          |         | \$102.04        |               |                                 |       |                 |              |      |
| TOTAL CURRENT CHARGES |          |          |         | \$3,503.78      |               |                                 |       |                 |              |      |

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SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

\*\*\* Winter rates are in effect until April 30, 2008. As cold weather approaches be sure to winterize your sprinkler system, disconnect hoses from outside faucets, and insulate any pipes that could freeze in the coming winter. \*\*\*  
 \*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

\*\*Donate to UW Cares, and help those in our community who need assistance paying their water bills. Contributions are tax deductible, and 100 percent of your donation goes to helping families meet their most essential need - water. United Water will match all customer donations up to \$20,000 annually. Donations can be mailed to UW Cares, P.O. Box 190420, Boise, ID 83719-0420. Thank you for your generosity.\*\*

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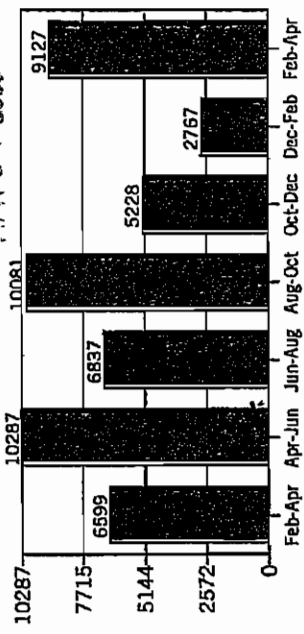
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Water Idaho  
 Customer Service Center  
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 Telephone: 208-362-7304  
 www.unitedwater.com

# RECEIVED

Bi-Monthly usage in hundred cubic feet  
 45,274 2008



|                                |                        |
|--------------------------------|------------------------|
| Billing Date:                  | 04/18/08               |
| Account Number:                | 06000998130786         |
| Previous Balance               | \$3,503.78             |
| Payments Through 04/18/08      | Thank You \$3,503.78CR |
| Balance Forward                | \$0.00                 |
| Current Charges Due 05/08/2008 | \$11,438.10            |
| <b>TOTAL AMOUNT DUE</b>        | <b>\$11,438.10</b>     |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number                 | Service From | To       | Days of Service | Meter Reading Previous | Present | Usage                           | Unit of Measure | Reading Type | Rate |
|------------------------------|--------------|----------|-----------------|------------------------|---------|---------------------------------|-----------------|--------------|------|
| 60328011                     | 02/15/08     | 04/16/08 | 61              | 49636                  | 58763   | 9127                            | CCF             | ACTUAL       | W18  |
|                              |              |          |                 |                        |         | EQUIVALENT TO 6,826,996 GALLONS |                 |              |      |
| 9127 CCF @ \$1.2112          |              |          |                 | \$11,054.62            |         |                                 |                 |              |      |
| CUSTOMER CHARGE              |              |          |                 | \$49.85                |         |                                 |                 |              |      |
| SAFE DRINKING WTR FEE        |              |          |                 | \$0.50                 |         |                                 |                 |              |      |
| BOISE FRANCHISE FEE          |              |          |                 | \$333.13               |         |                                 |                 |              |      |
| <b>TOTAL CURRENT CHARGES</b> |              |          |                 | <b>\$11,438.10</b>     |         |                                 |                 |              |      |

251910.5331.3260

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

\*\*\* Winter rates are in effect until April 30, 2008. As cold weather approaches be sure to winterize your sprinkler system, disconnect hoses from outside faucets, and insulate any pipes that could freeze in the coming winter. \*\*\*

\*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

\*\*Donate to UW Cares, and help those in our community who need assistance paying their water bills. Contributions are tax deductible, and 100 percent of your donation goes to helping families meet their most essential need - water. United Water will match all customer donations up to \$20,000 annually. Donations can be mailed to UW Cares, P.O. Box 190420, Boise, ID 83719-0420. Thank you for your generosity. \*\*

2/11/08

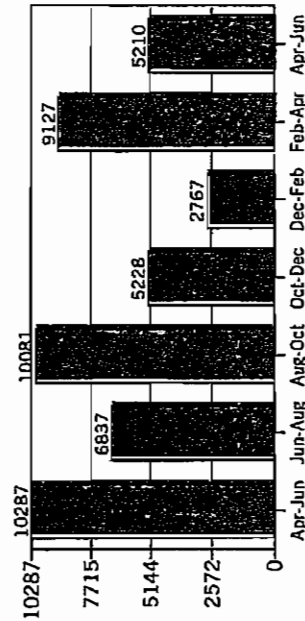
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United Water  
Customer Service Center  
8248 West Victory Road, Boise, ID 83709  
Telephone: 208-362-7304  
www.unitedwater.com

United Water  
IWEZ

# USAGE HISTORY

81-Monthly usage in hundred cubic feet



ht9110

Billing Date: 06/19/08  
Account Number: 06000998130786

Previous Balance \$11,438.10  
Payments Through 06/19/08 *Thank You* \$11,438.10  
Balance Forward \$0.00  
Current Charges Due 07/09/2008 \$7,809.20  
**TOTAL AMOUNT DUE \$7,809.20**

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number                    | Service From   | To       | Days of Service | Meter Reading Previous | Meter Reading Present | Usage | Unit of Measure | Reading Type          | Rate       |
|---------------------------------|----------------|----------|-----------------|------------------------|-----------------------|-------|-----------------|-----------------------|------------|
| 60328011                        | 04/16/08       | 06/17/08 | 62              | 58763                  | 63973                 | 5210  | CCF             | ACTUAL                | W18        |
| EQUIVALENT TO 3,897,080 GALLONS |                |          |                 |                        |                       |       |                 |                       |            |
| 1178.7742                       | CCF @ \$1.2112 |          |                 | \$1,427.73             |                       |       |                 |                       | \$0.50     |
| 4031.2258                       | CCF @ \$1.5141 |          |                 | \$6,103.68             |                       |       |                 |                       | \$227.44   |
| WATER CHARGE SUBTOTAL           |                |          |                 | \$7,531.41             |                       |       |                 |                       |            |
| CUSTOMER CHARGE                 |                |          |                 | \$49.85                |                       |       |                 |                       |            |
|                                 |                |          |                 |                        |                       |       |                 | TOTAL CURRENT CHARGES | \$7,809.20 |

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

\*\*Water wisely. Summer rates are in effect May 1 - September 30. \*\* Be sure to set pressurized irrigation valves correctly. \*\* All sprinkler systems must have an approved and tested backflow device. \*\*

\*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

\*\*Donate to UW Cares, and help those in our community who need assistance paying their water bills. Contributions are tax deductible, and 100 percent of your donation goes to helping families meet their most essential need - water. United Water will match all customer donations up to \$20,000 annually. Donations can be mailed to UW Cares, P.O. Box 190420, Boise, ID 83719-0420. Thank you for your generosity.\*\*

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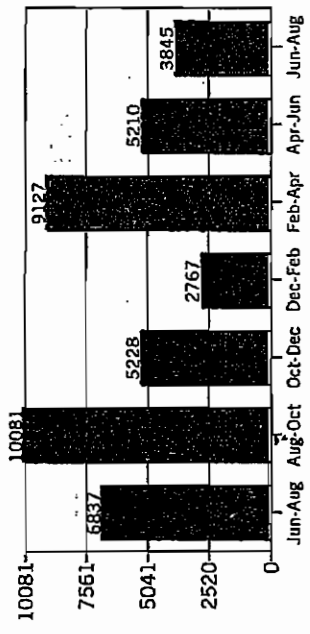
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Customer Service Center  
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Telephone: 208-362-7304  
www.unitedwater.com

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**USAGE HISTORY** Aug 20 2008

Bi-Monthly usage in hundred cubic feet



519H10

|                                            |                   |
|--------------------------------------------|-------------------|
| <b>Billing Date:</b>                       | 08/20/08          |
| <b>Account Number:</b>                     | 06000998130786    |
| Previous Balance                           | \$7,809.20        |
| Payments Through 08/20/08 <i>Thank You</i> | \$7,809.20        |
| Balance Forward                            | \$0.00            |
| Current Charges Due 09/09/2008             | \$6,047.28        |
| <b>TOTAL AMOUNT DUE</b>                    | <b>\$6,047.28</b> |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Water Number                    | Service From | To       | Days of Service | Meter Reading Previous | Meter Reading Present | Usage | Unit of Measure | Reading Type | Rate |
|---------------------------------|--------------|----------|-----------------|------------------------|-----------------------|-------|-----------------|--------------|------|
| 60328011                        | 06/17/08     | 08/18/08 | 62              | 63973                  | 67818                 | 3845  | CCF             | ACTUAL       | W18  |
| EQUIVALENT TO 2,876,060 GALLONS |              |          |                 |                        |                       |       |                 |              |      |
| SAFE DRINKING WTR FEE           |              |          |                 |                        |                       |       |                 |              |      |
| BOISE FRANCHISE FEE             |              |          |                 |                        |                       |       |                 |              |      |
| TOTAL CURRENT CHARGES           |              |          |                 |                        |                       |       |                 |              |      |
| 3 CCF @ \$1.2112                |              |          |                 |                        |                       |       |                 |              |      |
| \$3.64                          |              |          |                 |                        |                       |       |                 |              |      |
| 3842 CCF @ \$1.5141             |              |          |                 |                        |                       |       |                 |              |      |
| \$5,817.17                      |              |          |                 |                        |                       |       |                 |              |      |
| WATER CHARGE SUBTOTAL           |              |          |                 |                        |                       |       |                 |              |      |
| \$5,820.81                      |              |          |                 |                        |                       |       |                 |              |      |
| CUSTOMER CHARGE                 |              |          |                 |                        |                       |       |                 |              |      |
| \$49.85                         |              |          |                 |                        |                       |       |                 |              |      |

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

**IMPORTANT MESSAGES**

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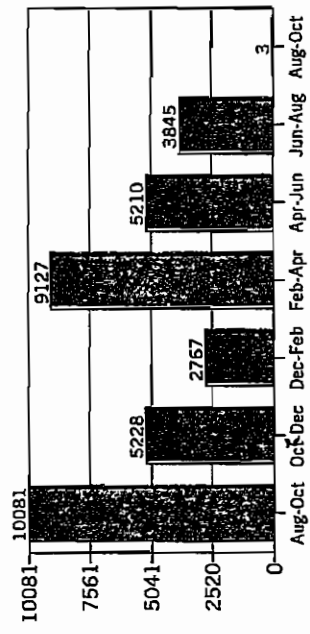
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United Water (Idaho)  
 Customer Service Center  
 8248 West Victory Road, Boise, ID 83709  
 Telephone: 208-362-7304  
 www.unitedwater.com

**United Water**  
 UWGZ

**USAGE HISTORY**

81-Monthly usage in hundred cubic feet



|                                |                        |
|--------------------------------|------------------------|
| <b>Billing Date:</b>           | 10/20/08               |
| <b>Account Number:</b>         | 06000998130786         |
| Previous Balance               | \$6,047.28             |
| Payments Through 10/20/08      | Thank You \$6,047.28CR |
| Balance Forward                | \$0.00                 |
| Current Charges Due 11/09/2008 | \$55.59                |
| <b>TOTAL AMOUNT DUE</b>        | <b>\$55.59</b>         |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number                 |          | Service  |         | Days of Service | Meter Reading |               | Usage | Unit of Measure | Reading Type | Rate    |
|------------------------------|----------|----------|---------|-----------------|---------------|---------------|-------|-----------------|--------------|---------|
| From                         | To       | Previous | Present |                 |               |               |       |                 |              |         |
| 60328011                     | 08/18/08 | 10/16/08 | 59      | 67818           | 67821         | EQUIVALENT TO |       | 3 CCF           | ACTUAL       | W18     |
| 3 CCF @ \$1.2112 \$3.64      |          |          |         |                 |               |               |       |                 |              |         |
| CUSTOMER CHARGE \$49.85      |          |          |         |                 |               |               |       |                 |              |         |
| SAFE DRINKING WTR FEE \$0.50 |          |          |         |                 |               |               |       |                 |              |         |
| BOISE FRANCHISE FEE \$1.60   |          |          |         |                 |               |               |       |                 |              |         |
| TOTAL CURRENT CHARGES        |          |          |         |                 |               |               |       |                 |              | \$55.59 |

098305

*208205*

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

**IMPORTANT MESSAGES**

\*\*Winter rates are in effect until April 30th, 2009. As cold weather approaches be sure to winterize your sprinkler system, disconnect hoses from outside faucets, and insulate any pipes that could freeze in the coming winter.\*\*  
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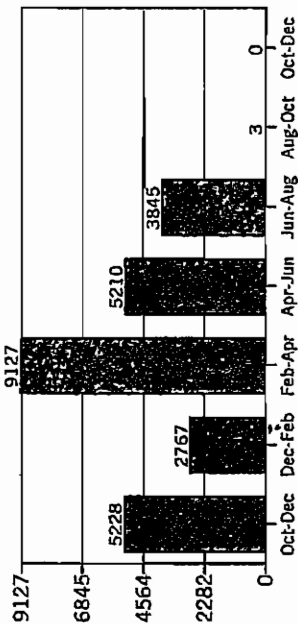
United Water  
Customer Service Center  
3248 West Victory Road, Boise, ID 83709  
Telephone: 208-362-7304  
www.unitedwater.com

United Water  
Suez

# USAGE HISTORY

Bi-Monthly usage in hundred cubic feet

JAN 05 2008



010910

|                                            |                |
|--------------------------------------------|----------------|
| <b>Billing Date:</b>                       | 12/18/08       |
| <b>Account Number:</b>                     | 06000998130786 |
| Previous Balance                           | \$55.59        |
| Payments Through 12/18/08 <i>Thank You</i> | \$55.59CR      |
| Balance Forward                            | \$0.00         |
| Current Charges Due 01/07/2009             | \$51.85        |
| <b>TOTAL AMOUNT DUE</b>                    | <b>\$51.85</b> |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number                  |          | Service  |         | Days of Service | Meter Reading |   | Usage | Unit of Measure | Reading Type | Rate |
|-------------------------------|----------|----------|---------|-----------------|---------------|---|-------|-----------------|--------------|------|
| From                          | To       | Previous | Present |                 |               |   |       |                 |              |      |
| 60328011                      | 10/16/08 | 12/16/08 | 61      | 67821           | 67821         | 0 | CCF   | 0 GALLONS       | ACTUAL       | W18  |
| CUSTOMER CHARGE \$49.85       |          |          |         |                 |               |   |       |                 |              |      |
| SAFE DRINKING WTR FEE \$0.50  |          |          |         |                 |               |   |       |                 |              |      |
| BOISE FRANCHISE FEE \$1.50    |          |          |         |                 |               |   |       |                 |              |      |
| TOTAL CURRENT CHARGES \$51.85 |          |          |         |                 |               |   |       |                 |              |      |

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OKD9

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

\*\*Winter rates are in effect until April 30th, 2009. As cold weather approaches be sure to winterize your sprinkler system, disconnect hoses from outside faucets, and insulate any pipes that could freeze in the coming winter.\*\*

\*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

\*\*Donate to UW Cares, and help those in our community who need assistance paying their water bills. Contributions are tax deductible, and 100 percent of your donation goes to helping families meet their most essential need - water. United Water will match all customer donations up to \$20,000 annually. Donations can be mailed to UW Cares, P.O. Box 190420, Boise, ID 83719-0420. Thank you for your generosity.\*\*

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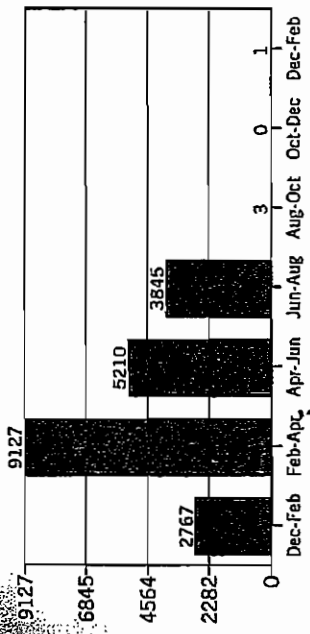
United Water  
SUEZ

Water Utility  
Service Center  
West Valley Road, Boise, ID 83709  
Phone: 208-362-7304  
www.unitedwater.com

FEB 20 2009

USAGE HISTORY

Bi-Monthly usage in hundred cubic feet



|                                |                |
|--------------------------------|----------------|
| Billing Date:                  | 02/17/09       |
| Account Number:                | 06000998130786 |
| Previous Balance               | \$51.85        |
| Payments Through 02/17/09      | Thank You      |
| Balance Forward                | \$51.85        |
| Current Charges Due 03/09/2009 | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>        | <b>\$53.09</b> |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number                 | Service From | Service To | Days of Service | Meter Reading Previous | Meter Reading Present | Usage                     | Unit of Measure | Reading Type | Rate |
|------------------------------|--------------|------------|-----------------|------------------------|-----------------------|---------------------------|-----------------|--------------|------|
| 60328011                     | 12/16/08     | 02/13/09   | 59              | 67821                  | 67822                 | 1                         | CCF             | ACTUAL       | W18  |
|                              |              |            |                 |                        |                       | EQUIVALENT TO 748 GALLONS |                 |              |      |
| 1 CCF @ \$1.2112             |              |            |                 |                        |                       | \$1.21                    |                 |              |      |
| CUSTOMER CHARGE              |              |            |                 |                        |                       | \$49.85                   |                 |              |      |
| SAFE DRINKING WTR FEE        |              |            |                 |                        |                       | \$0.50                    |                 |              |      |
| BOISE FRANCHISE FEE          |              |            |                 |                        |                       | \$1.53                    |                 |              |      |
| <b>TOTAL CURRENT CHARGES</b> |              |            |                 |                        |                       | <b>\$53.09</b>            |                 |              |      |

251910-5331.3260

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

IMPORTANT MESSAGES

\*\*Winter rates are in effect until April 30th, 2009. As cold weather approaches be sure to winterize your sprinkler system, disconnect hoses from outside faucets, and insulate any pipes that could freeze in the coming winter.\*\*

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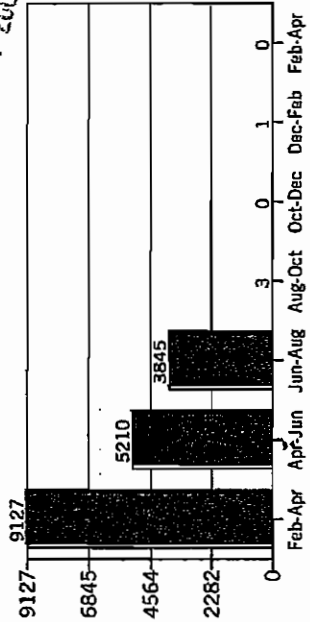
WJ

United Water  
Customer Service Center  
8248 West Victory Road, Boise, ID 83709  
Telephone: 208-362-7304  
www.unitedwater.com

United Water  
ID

# USAGE HISTORY

BI-Monthly usage in hundred cubic feet



Billing Date: 04/20/09  
Account Number: 06000998130786

|                                |                |
|--------------------------------|----------------|
| Previous Balance               | \$53.09        |
| Payments Through 04/20/09      | \$53.09        |
| Balance Forward                | \$0.00         |
| Current Charges Due 05/10/2009 | \$51.85        |
| <b>TOTAL AMOUNT DUE</b>        | <b>\$51.85</b> |

SERVICE TO: MASCO INC

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Water Number                         | Service From | Service To | Days of Service | Meter Reading Previous | Meter Reading Present | Usage | Unit of Measure | Reading Type | Rate |
|--------------------------------------|--------------|------------|-----------------|------------------------|-----------------------|-------|-----------------|--------------|------|
| 60328011                             | 02/13/09     | 04/16/09   | 62              | 67822                  | 67822                 | 0     | CCF             | ACTUAL       | W18  |
| EQUIVALENT TO 0 GALLONS              |              |            |                 |                        |                       |       |                 |              |      |
| CUSTOMER CHARGE \$49.85              |              |            |                 |                        |                       |       |                 |              |      |
| SAFE DRINKING WTR FEE \$0.50         |              |            |                 |                        |                       |       |                 |              |      |
| BOISE FRANCHISE FEE \$1.50           |              |            |                 |                        |                       |       |                 |              |      |
| <b>TOTAL CURRENT CHARGES \$51.85</b> |              |            |                 |                        |                       |       |                 |              |      |

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

Save a stamp and go paperless today! Log on to [www.unitedwater.com](http://www.unitedwater.com) or call Customer Service to find out more information and to enroll in eBilling.

\*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

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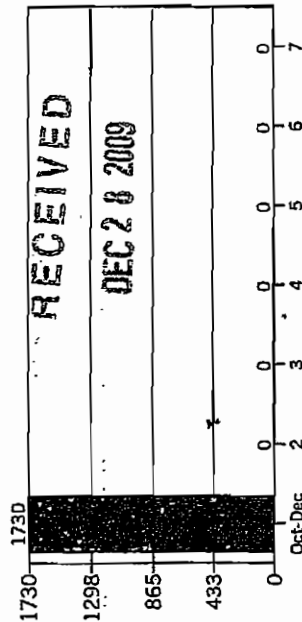
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# UNITED WATER

United Water Idaho  
Customer Service Center  
8248 West Victoria Road, Boise, ID 83709  
Telephone: 208-362-7304  
www.unitedwater.com

## USAGE HISTORY

81-Monthly usage in hundred cubic feet



0100010

Billing Date: 12/22/09  
Account Number: 06000997230942

Previous Balance \$0.00  
Payments Through 12/22/09 \$0.00  
Balance Forward \$0.00  
Current Charges Due 01/11/2010 \$2,210.09

TOTAL AMOUNT DUE \$2,210.09

SERVICE TO: KNIFE RIVER

SERVICE ADDRESS: 1550 AMYX BOISE ID

| Meter Number          | Service From | Service To | Days of Service | Meter Reading Previous | Meter Reading Present | Usage                           | Unit of Measure | Reading Type | Rate |
|-----------------------|--------------|------------|-----------------|------------------------|-----------------------|---------------------------------|-----------------|--------------|------|
| 60328011              | 10/21/09     | 12/18/09   | 58              | 67823                  | 69553                 | 1730                            | CCF             | ACTUAL       | W18  |
|                       |              |            |                 |                        |                       | EQUIVALENT TO 1,294,040 GALLONS |                 |              |      |
| 1730 CCF @ \$1.2112   |              |            |                 | \$2,095.38             |                       |                                 |                 |              |      |
| CUSTOMER CHARGE       |              |            |                 | \$49.85                |                       |                                 |                 |              |      |
| SAFE DRINKING WTR FEE |              |            |                 | \$0.50                 |                       |                                 |                 |              |      |
| BOISE FRANCHISE FEE   |              |            |                 | \$64.36                |                       |                                 |                 |              |      |
| TOTAL CURRENT CHARGES |              |            |                 | \$2,210.09             |                       |                                 |                 |              |      |

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SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

## IMPORTANT MESSAGES

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\*For a small convenience fee, you can now pay your bill any time by calling 888-608-6690.\*

an X.O.V.A