

6. **If the change in ownership affects the entire water right for each water right or adjudication claim number listed in item 1, THEN SKIP THIS ITEM AND GO TO ITEM 7.** If the change in ownership divides the water right(s) among multiple owners, you must describe, in detail, your portion of each water right after the change. Fill in the appropriate spaces in the box(es) below to describe your water right(s) after the change (one water right per box, you may copy this page as necessary). If your quantity of water is greater than a proportionate split, you must attach documentation to show justification for a larger amount. If you are not sure how to identify your portion of the original water right or adjudication claim records, please contact the nearest IDWR office for assistance.

DESCRIPTION OF YOUR PORTION OF WATER RIGHT (If the right(s) will not be split, skip this area and proceed to item 7)		
Water Right and/or Adjudication Claim Number _____		
Water Use	Diversion Rate or Volume (cubic feet per second or acre-feet per annum)	Description (acres, number and type of stock, homes, etc)
Irrigation	_____	_____
Stock	_____	_____
Domestic	_____	_____
Other _____	_____	_____
Total	_____	_____

DESCRIPTION OF YOUR PORTION OF WATER RIGHT (If the right(s) will not be split, skip this area and proceed to item 7)		
Water Right and/or Adjudication Claim Number _____		
Water Use	Diversion Rate or Volume (cubic feet per second or acre-feet per annum)	Description (acres, number and type of stock, homes, etc)
Irrigation	_____	_____
Stock	_____	_____
Domestic	_____	_____
Other _____	_____	_____
Total	_____	_____

7. Signature of New Owner(s) or Claimant(s)
(include title if applicable)

Janet Stiefel Managing Member

For Snake River Basin Adjudication Claims: Please attach a Notice of Appearance completed by your attorney, if you wish IDWR to correspond with him/her for all matters related to your claims.

For Office Use Only

Received by J. Masi Date 11/14/00 Fee \$125.00
 Received by J. Masi Date 11/14/00 Receipt No. C051139
 Processed by _____ AJ Date _____ WR _____ Date _____

57-02212
 57-07052
 57-07083
 57-07128
 57-07157

NONMERGER WARRANTY DEED IN LIEU OF FORECLOSURE

THIS DEED, made this 10 day of MAY, 1999, between HIPWELL BROTHERS, L.L.C., the Grantor, and R.E.M. FARMS, L.L.C., an Idaho Limited Liability Company, whose mailing address is 8601 Dunwoody Place #301 Atlanta, Georgia 30350, the Grantee,

WITNESSETH, that for and in consideration of the covenants hereinafter contained, the avoidance of the costs and expense of foreclosure litigation, the payment by Grantee of all title insurance premiums and recording and transfer fees, costs and expenses, and other good and valuable consideration, the Grantor does by these presents grant, convey and warrant forever unto the Grantee, and to its successors and assigns, all the property described on Exhibit "A" attached hereto and incorporated herein.

ALL SITUATE IN County of Owyhee, State of Idaho, subject to rights of way and easements for roads, utilities and irrigation ditches as same exist or appear of record, unpaid real property taxes, and mortgage to Grantee dated January 22, 1997, and recorded January 24, 1997, as Instrument No. 220813.

TOGETHER WITH all water and water rights of every kind and description and however evidenced, used upon or appurtenant to said property, which in any matter entitle Grantor to water.

TOGETHER WITH any and all tenements, hereditaments, easements, rights, privileges and appurtenances thereunto belonging or used in connection therewith, and the reversions, remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD, all and singular, the said property, together with the appurtenances, unto the said Grantee, and to its successors and assigns forever. Grantor covenants with Grantee that the former is now seized in fee simple of the property granted; that the latter shall enjoy the same without any lawful disturbance; that the same is free from all encumbrances (except those set forth above); that Grantor and all persons acquiring any interest in the same through or for them will, on demand, execute and deliver to Grantee at Grantee's expense, any further assurance of the same that may be reasonably required; and that Grantor will warrant

NONMERGER WARRANTY DEED IN
LIEU OF FORECLOSURE - 1

228472

to Grantee all of the said property against every person lawfully claiming the same, except those claiming under the above exceptions.

This deed is absolute in effect and conveys fee simple title of the property above-described to the Grantee and does not operate as a rescission or as a mortgage, trust conveyance, or security agreement of any kind.

Grantee's acceptance of this conveyance is conditioned upon there being no liens against the property, except for those set forth above.

This deed does not effect a merger of the fee ownership and the lien of the mortgage described herein. The fee and lien shall hereafter remain separate and distinct. It is not the intent of the parties to affect the subrogation rights of any third parties.

By acceptance of this deed, Grantee covenants and agrees that it shall not enforce any judgment against Grantor for the indebtedness evidenced by the promissory note secured by that certain mortgage executed by Hipwell Brothers, a Partnership, to R.E.M. FARMS, L.L.C., an Idaho Limited Liability Company, dated January 22, 1997, and recorded on January 24, 1997, as Instrument No. 220813, in the official records of Owyhee County, Idaho. This deed shall not operate to preclude Grantee from proceeding in any action to enforce the mortgage, but shall preclude Grantee from obtaining a deficiency judgment against Grantor.

Grantor does hereby waive, surrender, convey, and relinquish any equity of redemption and statutory rights of redemption concerning the property and mortgage above.

Grantor hereby surrenders and delivers possession of the property to Grantee.

Grantor declares that its conveyance is freely and fairly made, and Grantor is not acting under any misapprehension as to the legal effect of this deed, nor under any duress, undue influence, or misrepresentation of Grantee, its agent, or attorney, or any other person.

IN WITNESS WHEREOF, the Grantor has hereunto set its hand the day and year first above written.

HIPWELL BROTHERS, L.L.C.

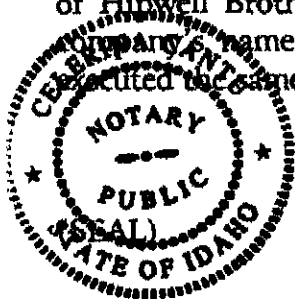
[Signature]
Douglas L. Hipwell

[Signature]
James B. Hipwell

STATE OF IDAHO)

County of Converse)

On this 10 day of May, in the year 1999, before me, Celestina Contreras, a Notary Public, personally appeared DOUGLAS L. HIPWELL and JAMES B. HIPWELL, known or identified to me to be the members of Hipwell Brothers, L.L.C., and the persons who subscribed said limited liability company name to the foregoing instrument, and acknowledged to me that they executed the same in said limited liability company's name.



[Signature]
Notary Public for Idaho

Commission expires: 10/07/2003

228472

ja\Z\Work\RR.E.M. Farms, L.L.C\Hipwell Foreclosure\deed in lieu llc.wpd

NONMERGER WARRANTY DEED IN
LIEU OF FORECLOSURE - 3

REQUEST OF
[Signature]

OWNERS RECORD
BY [Signature]
DEPUTY

FILED - RECORDED
99 MAY -6 PM 4:41

REAL PROPERTY

All that certain real property situated in the County of Owyhee, State of Idaho, to wit:

PARCEL NO. 1;

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B. M., OWYHEE COUNTY, IDAHO
✓ Section 25: S1/2 NW1/4, SW1/4
Section 26: S1/2 NE1/4, E1/2 SE1/4 NW1/4, E1/2 NE1/4 SW1/4, SE1/4 SE1/4, N1/2 SE1/4
Section 35: N1/2 NE1/4, N1/2 SE1/4 NE1/4, N1/2 SW1/4 NE1/4 lying North and East of the Murphy-Grand View Highway
Section 36: SW1/4 NE1/4, W1/2 NW1/4 NE1/4, W1/2, SW1/4 SE1/4, W1/2 SE1/4 SE1/4, NW1/4 SE1/4

PARCEL NO. 2:

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B. M., OWYHEE COUNTY, IDAHO
Section 35: S1/2 S1/2 NE1/4 lying East of Highway

PARCEL NO. 3:

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B. M., OWYHEE COUNTY, IDAHO
Section 35: SE1/4 lying East of the Highway

Together with all and singular the buildings, structures, fences, pipes, pipelines, tanks, dams, reservoirs, pumps, pumping equipment and all other improvements and fixtures now or hereafter on or in said property, and any and all water and water rights (including but not limited to those water rights appurtenant to said lands, or any of them, covered or evidenced by Water License No. G-25464/57-2212 and Water Permits Nos. 57-7052, 57-7083, 57-7128, 57-7157, 57-7172 and 57-7179), ditches and ditch rights, flumes, aqueducts, canals, appropriations, franchises, and all other rights and privileges owned by the Mortgagor, or belonging to, or with, leading to, connected with, or usually had or enjoyed in connection with the said property, or any part thereof, whether or not hereinabove expressly mentioned or described, and all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, and the rents, issues and profits thereof.

JUN 29 2000
OWYHEE COUNTY RECORDER
BY *[Signature]*

97 JUN 29 PM 1 57

FILED - RECORDED

REQUEST OF
[Signature]
FEE *1.00*

220813

EXHIBIT A

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
NOTICE OF CHANGE IN WATER RIGHT OWNERSHIP

RECEIVED**NOV 16 2000**

Department of Water Resources

Please print or type. Attach pages with additional information. Instructions are included at the end of this form.
 Incomplete forms will be returned.

1. Please list the water right number(s) and/or adjudication claim number(s) (if any) for each water right to be changed. List just the adjudication claim number if there is no corresponding water right record on file with the department. Indicate, by checking in the space provided (under the "split" heading), if the change in ownership is limited to a portion of a water right in which case division of the existing water right or adjudication claim record will be required.

Water Right No(s).	Adjudication Claim No(s).	Split	Water Right No(s).	Adjudication Claim No(s).	Split
<u>5702212</u>	_____	___	_____	_____	___
<u>5707052</u>	_____	___	_____	_____	___
<u>5707083</u>	_____	___	_____	_____	___
<u>5707128</u>	_____	___	_____	_____	___
<u>5707157</u>	_____	___	_____	_____	___

RECEIVEDJAN 10 2001 *ads*
K
 Department of Water Resources

2. The following **REQUIRED** information must be submitted with this form:

- A. The appropriate **FILING FEE**. See instructions for fee amounts.
- B. A copy of the most recent **DEED, TITLE POLICY, CONTRACT OF SALE** or other legal document indicating your ownership of the property and water right(s) or claim(s) in question, **WITH ATTACHED LEGAL DESCRIPTION**.
- C. Either of the following (if necessary to clarify division of water rights or other complex property descriptions):
PLAT OF PROPERTY or **SURVEY MAP** clearly showing the location of the point(s) of diversion and place of use of your water right(s) and/or adjudication claim(s) (these are usually attached to your deed or on file with the county).

OR

If your water right(s) and/or adjudication claim(s) is for ten or more acres of irrigation, you must submit a USDA Farm Service Agency **AERIAL PHOTO** with the irrigated acres outlined and point(s) of diversion clearly marked. The **AERIAL PHOTO** should be submitted in place of the **PLAT OF PROPERTY** or **SURVEY MAP**.

3. Name and Address of Former Owner/Claimant(s)

Hipwell Brothers LLC

4. New Owner/Claimant(s)

R.E.M. FARM, LLC.Name Connector (Check one): ☐ and, ☐ or, ☐ and/or

New Mailing Address

PO Box 102B

City, State and ZIP Code

Meridian, ID 83680

New Telephone Number

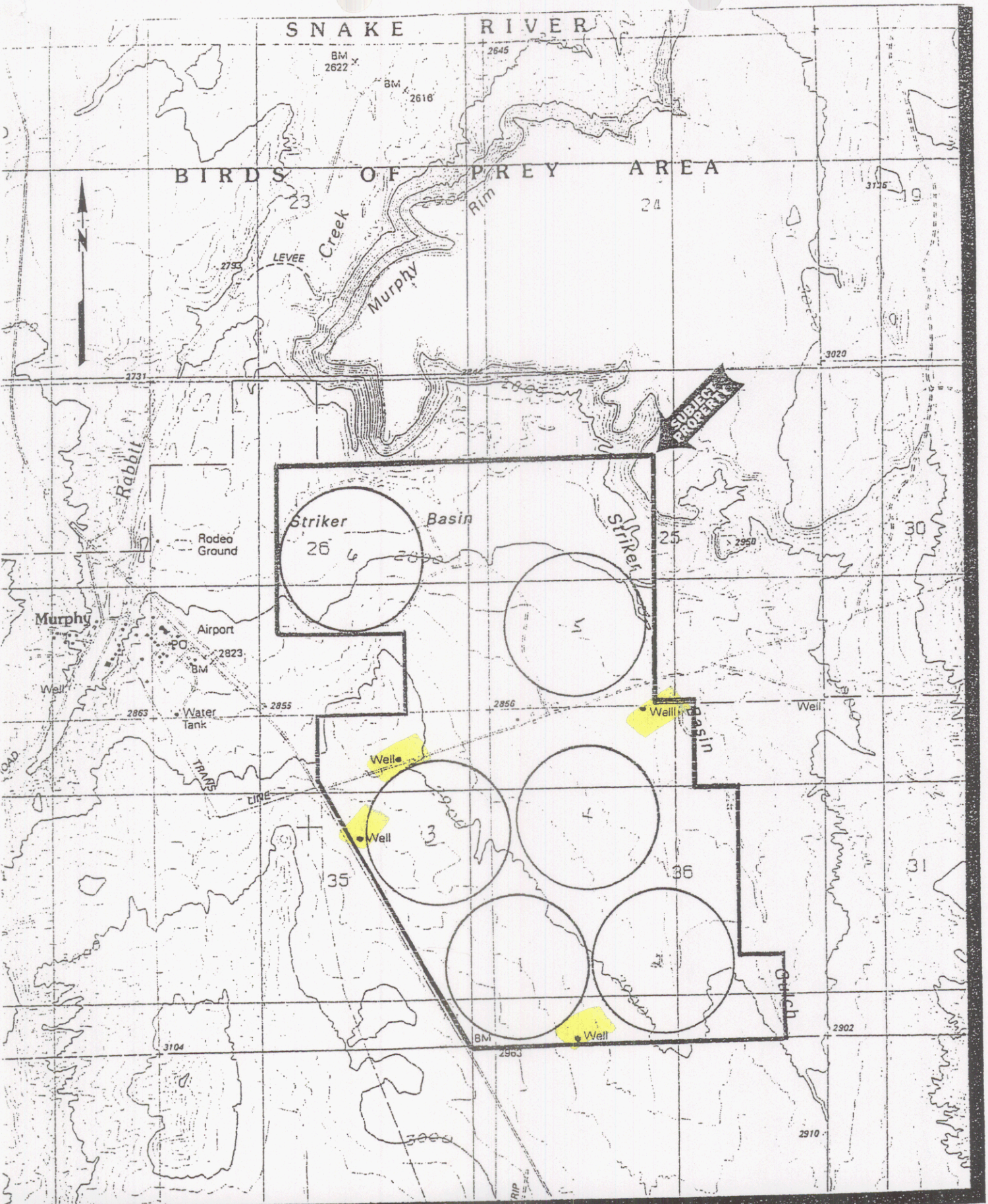
(208) 881-8657

5. Date you acquired the property

5/6/1999

SEE FILE 57-02212 FOR SUPPORT DOCUMENTATION.

SUBJECT PROPERTY PLAT



IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE
STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

In Re SRBA)
)
Case No. 39576)
_____)

PARTIAL DECREE PURSUANT TO
I.R.C.P. 54(b) FOR
Water Right 57-02212

1997 DEC 15 PM 3:10

DISTRICT COURT - SRBA
TWIN FALLS CO., IDAHO

FILED _____

NAME & ADDRESS: HIPWELL BROTHERS
HC 79 BOX 2010
MURPHY ID 83650

SOURCE: GROUNDWATER

QUANTITY: 1.7 CFS

USE OF THIS RIGHT WITH RIGHT NOS. 57-07052, 57-07083, 57-07128
AND 57-07157 IS LIMITED TO A TOTAL COMBINED DIVERSION RATE OF
10.35 CFS AND TO A TOTAL COMBINED ANNUAL DIVERSION VOLUME OF
4293.0 AF.

PRIORITY DATE: 02/15/1955

POINT OF DIVERSION: T02S R02W S35 NWNE Within Owyhee County
S36 SWNE
NENW
SWSW

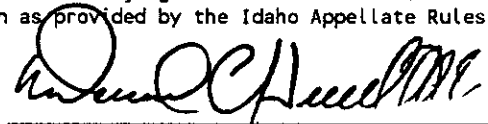
PURPOSE AND PERIOD OF USE:	PURPOSE OF USE	PERIOD OF USE	QUANTITY
	IRRIGATION	Irrigation Season	1.7 CFS

PLACE OF USE:	IRRIGATION	Within Owyhee County			
	T02S R02W S25 ✓	S25 NW 32'	SENW 8'	NESW 18'	NWSW 39'
		S25 SWSW 36'	SESW 32'		
	S26	SWNE 27'	SENE 5'	SENW 10'	NESW 15'
		NESE 20'	NWSE 39'	SWSE 10'	SESE 40'
	S35	NENE 40'	NWNE 32'	SWNE 28'	SENE 40'
		NESE 39'	NWSE 5'	SESE 21'	
	S36	NWNE 10'	SWNE 10'	NENW 40'	NWNW 38'
		S25 NW 40'	SENW 40'	NESW 40'	NWSW 40'
		S25 SWSW 40'	SESW 40'	NWSE 40'	SWSE 40'
954 ACRES TOTAL					

THIS RIGHT IS LIMITED TO THE IRRIGATION OF 147 ACRES WITHIN
THE PLACE OF USE DESCRIBED ABOVE IN A SINGLE IRRIGATION SEASON.
USE OF THIS RIGHT WITH RIGHTS LISTED ABOVE IS LIMITED TO THE
IRRIGATION OF A COMBINED TOTAL OF 954 ACRES IN A SINGLE
IRRIGATION SEASON.

RULE 54(b) CERTIFICATE

With respect to the issues determined by the above judgment or order, it is hereby CERTIFIED, in accordance with Rule 54(b), I.R.C.P., that the court has determined that there is no just reason for delay of the entry of a final judgment and that the court has and does hereby direct that the above judgment or order shall be a final judgment upon which execution may issue and an appeal may be taken as provided by the Idaho Appellate Rules.



DANIEL C. HURLBUTT, JR.
PRESIDING JUDGE
Snake River Basin Adjudication

23/24
26/25

1341
T1000
HEL

1
108.1

3
19.3

2
48

5
77.6

26/25
35/36

8
6.8

4
102.0

7
30.3

9
6.3

N
6.9

6
17.5

9
16.6

10
107.7

14
0.2

13
11.1

12
107.7

1341
T999
HEL

3
23.3

16A
14.8

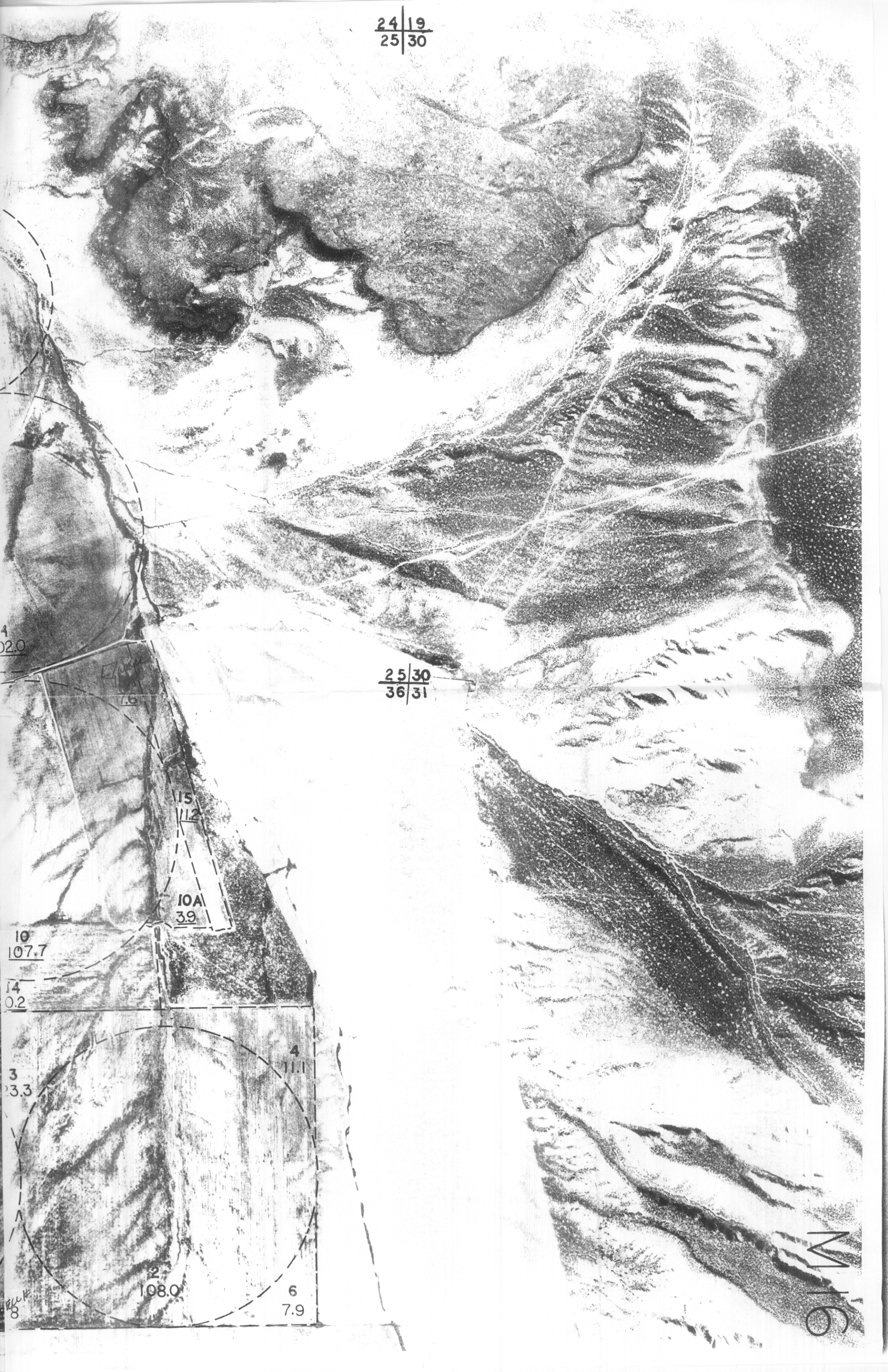
16
53.0

1
53.0

8

HIGHWAY 78

24 | 19
25 | 30



WARRANTY DEED



FOR VALUE RECEIVED DELBERT A. MOORE, AN UNMARRIED PERSON

the Grantor, does hereby grant, bargain, sell and convey unto REM FARMS, LLC, AN IDAHO CORPORATION

the Grantee, whose address is 8601 DUNWOODY PLACE #301, ATLANTA, GA 30350

the following described premises, to-wit:

PARCEL NO. 1:

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B.M., OWYHEE COUNTY, IDAHO

SECTION 25: S 1/2 NW1/4, SW1/4

SECTION 26: S1/2 NE1/4, E1/2 SE1/4 NW1/4, E1/2 NE1/4 SW1/4, SE1/4 SE1/4, N1/2 SE1/4

SECTION 35: N1/2 NE1/4, N1/2 SE1/4 NE1/4, N1/2 SW1/4 NE1/4 LYING NORTH AND EAST OF THE MURPHY-GRAND VIEW HIGHWAY.

SECTION 36: SW1/4 NE1/4, W1/2 NW1/4 NE1/4, W1/2, SW1/4 SE1/4, W1/2 SE1/4 SE1/4, NW1/4 SE1/4.

PARCEL NO. 2:

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B.M., OWYHEE COUNTY, IDAHO

SECTION 35: S1/2 S1/2 NE1/4 LYING EAST OF HIGHWAY

PARCEL NO. 3:

IN TOWNSHIP 2 SOUTH, RANGE 2 WEST, B.M., OWYHEE COUNTY, IDAHO

SECTION 35: SE1/4 LYING EAST OF THE HIGHWAY

TOGETHER WITH ALL WATER RIGHTS APPURTENANT THERETO.

TO HAVE AND TO HOLD the said premises, with their appurtenances unto the said Grantee, their heirs and assigns forever. And the said Grantor does hereby covenant to and with the said Grantee, that he is the owner in fee simple of said premises; that said premises are free from all encumbrances, except for general tax liens for the year 1994 and subsequent years, covenants, conditions, restrictions and easements of record; and that he will warrant and defend the same from all lawful claims whatsoever.

DATED: January 25, 1994

Delbert A. Moore
DELBERT A. MOORE

STATE OF IDAHO

COUNTY OF CANYON

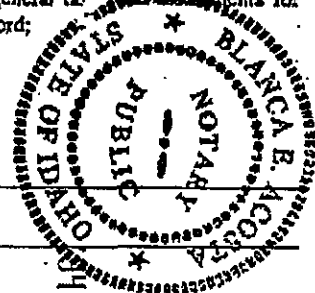
On this 28 day of January, 1994, before me a notary public, personally appeared DELBERT A. MOORE, known or identified to me to be the person(s) who(se) name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they have executed the same.

Blanca E. Acosta

Notary Public

Residing at GREENLEAF, Idaho

My commission expires: 9-1-99



IDAHO COUNTY RECORDER
JAN 28 1994
3:00 PM
DEPUTY
[Signature]

FILED - RECORDED

211907

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho-\$10.00
In Oregon-\$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE CARGOS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

**Irrigation
Electric Service**



Meter Number or Number of Lamps	Rate Sched.	* Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	04/06/2000	05/05/2000		616	80	172	49280

49280 KWH @ 0.0340290 PER KWH

\$1,676.95

Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$1,679.45

**Average Daily
Use Comparison**

This Month This Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

This Month Last Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading
CR = Credit
MN = Minimum
AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1106 HP 200

Billing Date: 05/10/2000

Due Date: 05/25/2000

Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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LATE PAYMENT CHARGE

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In Oregon-\$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

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COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	04/06/2000	05/05/2000	5933	6352	80	85	33520

33520 KWH @ 0.0340290 PER KWH \$1,140.65

Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$1,143.15

Average Daily
Use Comparison

This Month	This Year	This Month	Last Year	*
Days =	0	Days =	0	0 = Regular Reading
kWh Billed =	0	kWh Billed =	0	1 = Customer Reading
kWh per Day =	.0	kWh per Day =	.0	2 or 3 = Estimated Reading
				CR = Credit
				MIN = Minimum
				AV = Average



An IDACORP Company

Service Location:
JEFF D GOOD
1408 HP 250

Billing Date: 05/10/2000
Due Date: 05/25/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Schd.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	04/06/2000	05/05/2000	186	602	80	201
									33280

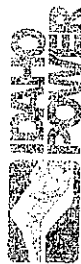
33280 KWH @ 0.0340290 PER KWH \$1,132.49

Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$1,134.99

Average Daily
Use Comparison

This Month	This Year	This Month	Last Year	*
Days =	0	Days =	0	0 = Regular Reading
kWh Billed =	0	kWh Billed =	0	1 = Customer Reading
kWh per Day =	.0	kWh per Day =	.0	2 or 3 = Estimated Reading
				CR = Credit
				MN = Minimum
				AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1105 HP 350

Billing Date: 06/09/2000
Due Date: 06/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation Electric Service



An IDACORP Company

Meter Number or Number of Lamps	Rate Scheduled	*	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	30	05/05/2000	06/06/2000	616	1454	80	170	67040

TOTAL CURRENT CHARGES - Electric Service \$2,511.93

Average Daily Use Comparison

This Month This Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

This Month Last Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading
CR = Credit
MN = Minimum
AV = Average



AN IDACORP COMPANY

Service Location:
JEFF D GOOD
1106 HP 200

Billing Date: 06/09/2000
Due Date: 06/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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Irrigation Electric Service



AN IDACORP COMPANY

PARA SU INFORMACIÓN

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

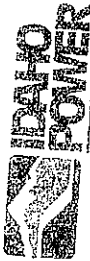
Meter Number or Number of Lamps	Rate Sched.	* Days	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	30	05/05/2000	06/06/2000	6352	7820	80	170	117440

TOTAL CURRENT CHARGES - Electric Service \$3,935.25

Average Daily Use Comparison

This Month This Year:	This Month Last Year:
Days = 0	Days = 0
kWh Billed = 0	kWh Billed = 0
kWh per Day = .0	kWh per Day = .0

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading
CR = Credit
MN = Minimum
AV = Average



Service Location:
JEFF D GOOD
1108 HP 350

An IDACORP Company

Billing Date: 06/09/2000
Due Date: 06/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



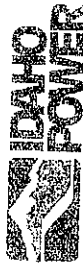
Meter Number or Number of Lamps	Rate Sched.	* Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026678A	24	0	30	05/05/2000	06/06/2000	9546	10198	80	153
									52160

TOTAL CURRENT CHARGES - Electric Service \$2,030.84

Average Daily
Use Comparison

This Month This Year:	This Month Last Year:
Days = 0	Days = 0
kWh Billed = 0	kWh Billed = 0
kWh per Day = .0	kWh per Day = .0

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading
CR = Credit
MN = Minimum
AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1408 HP 250

Billing Date: 06/09/2000
Due Date: 06/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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CARGO POR CHEQUES DEVUELTIOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation

Electric Service



An IDACORP Company

Meter Number or Number of Lamps	Rate Sched.	*	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	05/05/2000	06/06/2000	602	1420	80	194	65440

TOTAL CURRENT CHARGES - Electric Service \$2,552.65

Average Daily Use Comparison

This Month This Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

This Month Last Year:
Days = 0
kWh Billed = 0
kWh per Day = .0

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading
CR = Credit
MN = Minimum
AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1105 HP 350

Billing Date: 07/11/2000
Due Date: 07/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation Electric Service



An IDACORP Company

Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	30	06/06/2000	07/06/2000	1454	2896	80	173
									115360

115360 KWH @ 0.0291350 PER KWH \$3,361.01

173.0 KW @ 3.5800 PER KW \$619.34

Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,990.42

Average Daily Use Comparison

This Month This Year:

Days =
kWh Billed =
kWh per Day =

This Month Last Year:

Days =
kWh Billed =
kWh per Day =

*

0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average



An IDACORP Company

Service Location:
JEFF D GOOD
1106 HP 200

Billing Date: 07/11/2000
Due Date: 07/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	30	06/06/2000	07/06/2000	7820	9199	80	110320

110320 KWH @ 0.0291350 PER KWH

\$3,214.17

170.0 KW @ 3.5800 PER KW

\$608.60

Customer Charge

\$10.07

TOTAL CURRENT CHARGES - Electric Service

\$3,832.84

Average Daily
Use Comparison

This Month This Year:
Days =
kWh Billed =
kWh per Day =

This Month Last Year:
Days =
kWh Billed =
kWh per Day =

*

0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average



AN IDACORP Company

Service Location:
JEFF D GOOD
1108 HP 350

Billing Date: 07/11/2000
Due Date: 07/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE CARGOS

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Sched.	* Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026678A	24	0	30	06/06/2000	07/06/2000	10198	80	172	83280

172.0 KW @ 3.5800 PER KW \$615.76
83280 KWH @ 0.0291350 PER KWH \$2,426.36
Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,052.19

Average Daily
Use Comparison

This Month This Year:
Days =
kWh Billed =
kWh per Day =

This Month Last Year:
Days =
kWh Billed =
kWh per Day =

*
0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading

CR = Credit
MN = Minimum
AV = Average



An IDACORP Company

Service Location:
JEFF D GOOD
1408 HP 250

Billing Date: 07/11/2000
Due Date: 07/26/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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RETURNED CHECK CHARGES

In Idaho-\$10.00
In Oregon-\$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE CEBROS

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COBROS POR PAGOS RETRASADOS

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CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	06/06/2000	07/06/2000	1420	2745	80	158
									106000

106000 KWH @ 0.0291350 PER KWH \$3,088.31
158.0 KW @ 3.5800 PER KW \$565.64
Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,664.02

Average Daily
Use Comparison

This Month This Year
Days =
kWh Billed =
kWh per Day =

This Month Last Year
Days =
kWh Billed =
kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1105 HP 350

Billing Date: 08/08/2000

Due Date: 08/23/2000

Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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Irrigation Electric Service



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CARGO POR CHEQUES DEVUELTOS

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En Oregon - \$7.00

Meter Number or Number of Lamps	Rate Schd.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	30	07/06/2000	08/04/2000	2896	4257	80	164
									108880

108880 KWH @ 0.0291350 PER KWH \$3,172.22

164.0 KW @ 3.5800 PER KW \$587.12

Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,769.41

Average Daily Use Comparison

This Month This Year:
Days =
kWh Billed =
kWh per Day =

This Month Last Year:
Days =
kWh Billed =
kWh per Day =

*

0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

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Irrigation Electric Service



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CARGO POR CHEQUES DEVUELTO

En Idaho - \$10.00
En Oregon - \$7.00

Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	30	07/06/2000	08/04/2000	9199	10494	80	154
									103600

103600 KWH @ 0.0291350 PER KWH \$3,018.39

154.0 KW @ 3.5800 PER KW \$551.32

Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,579.78

Average Daily Use Comparison

This Month This Year:
Days =
kWh Billed =
kWh per Day =

This Month Last Year:
Days =
kWh Billed =
kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average



An IDACORP Company

Service Location:

JEFF D GOOD
1108 HP 350

Billing Date: 08/08/2000
Due Date: 08/23/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE:

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho-\$10.00
In Oregon-\$7.00

Irrigation Electric Service



PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Meter Number or Number of Lamps	Rate Sched.	* Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026678A	24	0	30	07/06/2000	08/04/2000	11239	12610	80	172
									109680

109680 KWH @ 0.0291350 PER KWH \$3,195.53

172.0 KW @ 3.5800 PER KW \$615.76

Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,821.36

Average Daily Use Comparison

This Month This Year:
Days =
kWh Billed =
kWh per Day =

This Month Last Year:
Days =
kWh Billed =
kWh per Day =

* 0 = Regular Reading
1 = Customer Reading
2 or 3 = Estimated Reading

CR = Credit
MN = Minimum
AV = Average



An IDACORP Company

Service Location:
JEFF D GOOD
1408 HP 250

Billing Date: 08/08/2000
Due Date: 08/23/2000
Page: 2 of 2

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00

Irrigation
Electric Service



Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	07/06/2000	08/04/2000	2745	3934	80	158
158.0 KW @ 3.5800 PER KW									\$565.64
95120 KWH @ 0.0291350 PER KWH									\$2,771.32
Customer Charge									\$10.07
TOTAL CURRENT CHARGES - Electric Service									\$3,347.03

158.0 KW @ 3.5800 PER KW \$565.64
95120 KWH @ 0.0291350 PER KWH \$2,771.32
Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,347.03

Average Daily
Use Comparison

This Month This Year:

Days =
kWh Billed =
kWh per Day =

This Month Last Year:

Days =
kWh Billed =
kWh per Day =

*

0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

Irrigation Electric Service



Service Location: 1105 HP 350

Meter Number or Number of Lamps	Rate Sched.	#	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	30	08/04/2000	09/05/2000	4257	5635	80	162	110240

110240 KWH @ 0.0291350 PER KWH \$3,211.84
 162.0 KW @ 3.5800 PER KW \$579.96
 Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,801.87

Average Daily Use Comparison

This Month This Year	This Month Last Year	*
Days =	Days =	0 = Regular Reading
kWh Billed =	kWh Billed =	1 = Customer Reading
kWh per Day =	kWh per Day =	2 or 3 = Estimated Reading
		CR = Credit
		MN = Minimum
		AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered paid due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
 In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE CARGOS

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COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
 En Oregon - \$7.00



Billing Date: 09/07/2000
Due Date: 09/22/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation
Electric Service



Service Location: 1106 HP 200

Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	08/04/2000	09/05/2000	10494	11313	80	150	65520

150.0 KW @ 3.5800 PER KW \$537.00
65520 KWH @ 0.0291350 PER KWH \$1,908.93
Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$2,456.00

Average Daily
Use Comparison

This Month This Year:	This Month Last Year:
Days =	Days =
kWh Billed =	kWh Billed =
kWh per Day =	kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

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COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



An IDACORP Company

Billing Date: 09/07/2000
Due Date: 09/22/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation
Electric Service



Service Location: 1108 HP 350

Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026678A	24	0	30	08/04/2000	09/05/2000	12610	13938	80	106240

106240 KWH @ 0.0291350 PER KWH \$3,095.30

173.0 KW @ 3.5800 PER KW \$619.34

Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,724.71

Average Daily
Use Comparison

This Month This Year: This Month Last Year:
Days = Days =
kWh Billed = kWh Billed =
kWh per Day = kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



Billing Date: 09/07/2000
Due Date: 09/22/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN. NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation Electric Service



Service Location: 1408 HP 250

Meter Number or Number of Lamps	Rate Sched.	#	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	08/04/2000	09/05/2000	3934	5061	80	144	90160

144.0 KW @ 3.5800 PER KW \$515.52
90160 KWH @ 0.0291350 PER KWH \$2,626.81
Customer Charge \$10.07

TOTAL CURRENT CHARGES - Electric Service \$3,152.40

Average Daily Use Comparison

This Month This Year:	This Month Last Year:
Days =	Days =
kWh Billed =	kWh Billed =
kWh per Day =	kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE CARGOS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de revisión de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



An IDACORP Company

Billing Date: 10/06/2000
Due Date: 10/23/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation
Electric Service



Service Location: 1408 HP 250

Meter Number or Number of Lamps	Rate Sched.	*	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026660A	24	0	30	09/05/2000	10/04/2000	5061	5634	\$0	150	45840

45840 KWH @ 0.0368910 PER KWH \$1,691.08
Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$1,693.58

Average Daily
Use Comparison

This Month This Year: This Month Last Year:
Days = Days =
kWh Billed = kWh Billed =
kWh per Day = kWh per Day =

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

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LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

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COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



An IDACORP Company

Billing Date: 10/06/2000
Due Date: 10/23/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation Electric Service



Service Location: 1105 HP 350

Meter Number or Number of Lamps	Rate Sched.	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76307920G	24	0	30	09/05/2000	10/04/2000	5635	6684	80	164
									83920

83920 KWH @ 0.0368910 PER KWH \$3,095.89

Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$3,098.39

Average Daily Use Comparison

This Month This Year:
Days = Days =
kWh Billed = kWh Billed =
kWh per Day = kWh per Day =

* 0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION
Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de las revisiones de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



AN IDACORP COMPANY

Billing Date: 10/06/2000
Due Date: 10/23/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation
Electric Service



Service Location: 1106 HP 200

Meter Number or Number of Lamps	Rate Sched.	* Days	Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
76470651G	24	0	30	09/05/2000	10/04/2000	11313	12038	80	154	58000

58000 KWH @ 0.0368910 PER KWH \$2,139.68
Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$2,142.18

Average Daily
Use Comparison

This Month This Year: This Month Last Year: *
Days = Days = 0 = Regular Reading CR = Credit
kWh Billed = kWh Billed = 1 = Customer Reading MN = Minimum
kWh per Day = kWh per Day = 2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

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COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00



An IDACORP Company

Billing Date: 10/06/2000
Due Date: 10/23/2000

Questions? Call us at (208) 388-2323 or visit 2420 CHACARTEGUI LN, NAMPA.
For faster service please call Tuesday through Friday, 7:30 am - 6:30 pm.

Page: 2 of 2

Irrigation
Electric Service



An IDACORP Company

Service Location: 1108 HP 350

Meter Number or Number of Lamps	Rate Sched.	* Number of Days	Previous Reading Date	Current Reading Date	Prior Meter Reading	Current Meter Reading	Meter Constant	Billing Demand	Billing Energy kWh
02026678A	24	0	30	09/05/2000	10/04/2000	13938	14759	80	169
									65680

65680 KWH @ 0.0368910 PER KWH \$2,423.00
Customer Charge \$2.50

TOTAL CURRENT CHARGES - Electric Service \$2,425.50

Average Daily
Use Comparison

This Month This Year:
Days = _____ This Month Last Year: _____
kWh Billed = _____ Days = _____
kWh per Day = _____ kWh Billed = _____
kWh per Day = _____

*
0 = Regular Reading CR = Credit
1 = Customer Reading MN = Minimum
2 or 3 = Estimated Reading AV = Average

FOR YOUR INFORMATION

CUSTOMER BILLING INFORMATION

Idaho Power reads your electric meter within 2-3 days of the same date every month. A bill is prepared and mailed to you within 7 days of the scheduled meter reading date. Your billing is considered past due 15 days after the bill is mailed to you. If you have any questions about your reading schedule or your bill, contact the Idaho Power Customer Service Center at the number printed on the front of the bill. Our business hours are from 7:30 a.m. to 6:30 p.m. (MST), Monday through Friday, except holidays.

LATE PAYMENT CHARGE

A monthly charge of 1 percent will be assessed against any unpaid balance at the time of next month's billing (Idaho only).

RETURNED CHECK CHARGES

In Idaho - \$10.00
In Oregon - \$7.00

PARA SU INFORMACIÓN

INFORMACIÓN SOBRE COBROS

La Compañía Idaho Power revisa su medidor eléctrico dentro de dos o tres días de la misma fecha cada mes. Se prepara la cuenta y se le envía por correo dentro de siete días de la fecha fijada para revisar su medidor. Su cuenta se considera vencida 15 días después de enviársela por correo. Si tiene alguna pregunta sobre la fecha de reviso de su medidor o sobre su cuenta, comuníquese con nuestro centro de servicio al cliente al número impreso al frente de su cuenta. Nuestras horas de servicio son de lunes a viernes (excepto días festivos) de 7:30 a.m. a 6:30 p.m.

COBROS POR PAGOS RETRASADOS

Si reside en Idaho, se le cobrará un cargo de 1 por ciento contra el balance de toda cuenta sin pagar al mismo tiempo que se prepara su cuenta para el próximo mes.

CARGO POR CHEQUES DEVUELTOS

En Idaho - \$10.00
En Oregon - \$7.00