



Questions? Contact us at:  
 PO BOX 70, Boise, ID 83707.  
 Or call (208) 388-2323 (Treasure Valley)  
 or (800) 488-6151. See habla español.  
 For faster service please call  
 Tuesday - Friday, 7:30 a.m. to 6:30 p.m.

Customer Name: KRISTIN M ALBERT  
 Account Number: 2204264648  
 Billing Date: 04/12/2017  
 Print Date: 04/12/2017

Next Read Date: 05/10/2017

idahopower.com

Service Agreement No: 0030323890

Service Location: 2862 HIGHWAY 93 N / GIBBONSVILLE, ID

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings Previous	Current	Meter Constant	KWh Used
10303569	03/1/17 04/10/17	31	Regular	99192	100579	1	1387

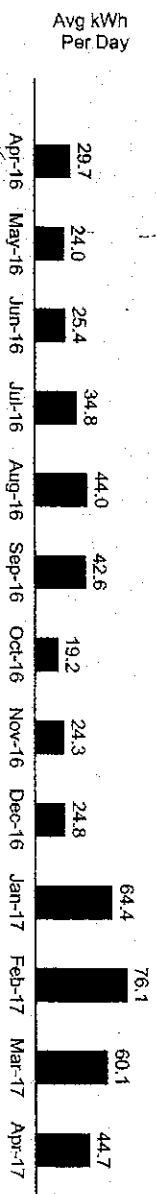
Billing kW	BLC
11	0

**Residential Standard Plan Schedule 01**  
 Service Charge, 21 days ..... \$3.39  
 Service Charge, 10 days ..... \$1.61  
 Non-Summer Energy Charge 542 kWh @ \$0.079675 per kWh, 21 days ..... \$43.18  
 Non-Summer Energy Charge 398 kWh @ \$0.087839 per kWh, 21 days ..... \$34.96  
 Non-Summer Energy Charge 258 kWh @ \$0.079675 per kWh, 10 days ..... \$20.56  
 Non-Summer Energy Charge 189 kWh @ \$0.087839 per kWh, 10 days ..... \$16.60  
 Annual Adjustment Mechanism ..... \$15.31  
 Energy Efficiency Services ..... \$4.71  
 Federal Columbia River Benefits Supplied by BPA ..... \$2.50 CR

**Current Charges - Electric Service \$137.82**

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: KRISTIN M ALBERT  
 Account Number: 2204264648  
 Billing Date: 05/12/2017  
 Print Date: 05/12/2017

Service Agreement No: 0030323890

Next Read Date: 06/09/2017

Service Location: 2862 HIGHWAY 93 N / GIBBONSVILLE, ID

Meter Number	Service Period From	To	Number of Days	Reading Type	Meter Readings Previous	Current	Meter Constant	KWh Used
10303569	04/11/17	05/10/17	30	Regular	579	1825	1	1246

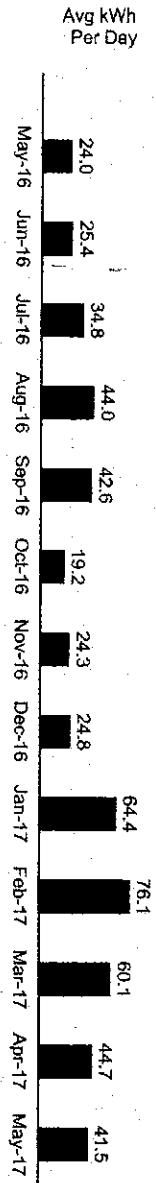
Billing kW	BLC
10	0

**Residential Standard Plan Schedule 01**

Service Charge ..... \$5.00  
 Non-Summer Energy Charge 800 kWh @ \$0.079675 per kWh ..... \$63.74  
 Non-Summer Energy Charge 446 kWh @ \$0.087839 per kWh ..... \$39.18  
 Annual Adjustment Mechanism ..... \$13.76  
 Energy Efficiency Services ..... \$4.05  
 Federal Columbia River Benefits Supplied by BPA ..... \$2.25 CR  
**Current Charges - Electric Service \$123.48**

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Customer Name: KRISTIN W ALBERT  
 Account Number: 2204264648  
 Billing Date: 09/12/2017  
 Print Date: 09/12/2017

Service Agreement No: 0030323890  
 Service Location: 2862 HIGHWAY 93 N / GIBBONSVILLE, ID  
 Next Read Date: 10/10/2017

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Previous	Meter Current	Meter Constant	kWh Used
10303569	08/11/17 09/08/17	29	Regular	5052	5796	1	744

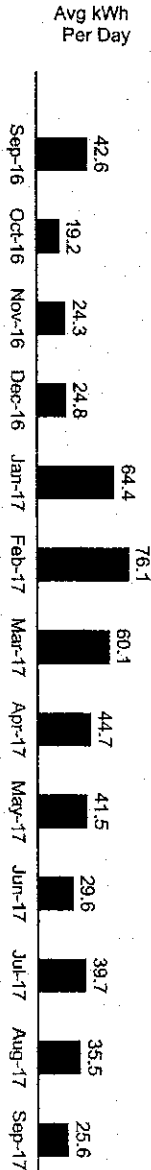
Billing kW	BLC
8	0

**Residential Standard Plan Schedule 01**

Service Charge ..... \$5.00  
 Summer Energy Charge 539 kWh @ \$0.086901 per kWh, 21 days ..... \$46.84  
 Non-Summer Energy Charge 205 kWh @ \$0.080746 per kWh, 8 days ... \$16.55  
 Annual Adjustment Mechanism ..... \$9.63  
 Energy Efficiency Services ..... \$2.56  
 Federal Columbia River Benefits Supplied by BPA ..... \$1.34 CR  
**Current Charges - Electric Service \$79.24**

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**Your Electric Use Pattern**





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Customer Name: KRISTIN M ALBERT  
 Account Number: 2204264648  
 Billing Date: 10/12/2017  
 Print Date: 10/12/2017

Service Agreement No: 0030323890

Service Location: 2862 HIGHWAY 93 N / GIBBONSVILLE, ID

Next Read Date: 11/08/2017

Meter Number	Service Period From	To	Number of Days	Reading Type	Meter Readings Previous	Current	Meter Constant	kWh Used
10303569	09/09/17	10/10/17	32	Regular	5796	6912	1	1116

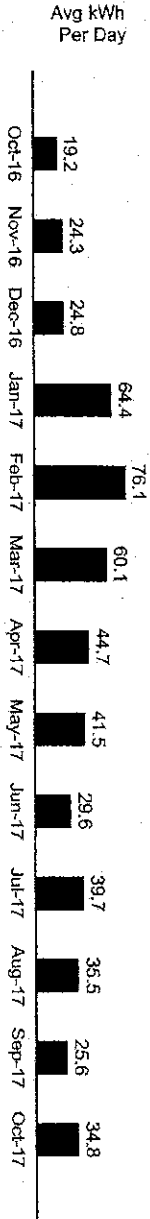
Billing kW	BLC
10	0

**Residential Standard Plan Schedule 01**

Service Charge ..... \$5.00  
 Non-Summer Energy Charge 800 kWh @ \$0.080746 per kWh ..... \$64.60  
 Non-Summer Energy Charge 316 kWh @ \$0.089020 per kWh ..... \$28.13  
 Annual Adjustment Mechanism ..... \$14.44  
 Energy Efficiency Services ..... \$3.66  
 Federal Columbia River Benefits Supplied by BPA ..... \$2.01 CR  
**Current Charges - Electric Service \$113.82**

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**Your Electric Use Pattern**





An IDACORP Company

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Customer Name: KRISTIN M ALBERT  
 Account Number: 2204264648  
 Billing Date: 11/10/2017  
 Print Date: 11/10/2017

Service Agreement No: 0030323890  
 Service Location: 2862 HIGHWAY 93 N / GIBBONSVILLE.ID

Next Read Date: 12/07/2017

Meter Number	Service Period From To	Number of Days	Reading Type	Meter Readings Previous	Current	Meter Constant	kWh Used
10303569	10/11/17 11/08/17	29	Regular	6912	8444	1	1532

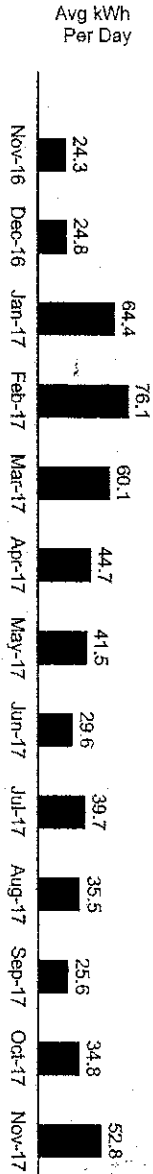
Billing kW	BLC
11	0

**Residential Standard Plan Schedule 01**

Service Charge ..... \$5.00  
 Non-Summer Energy Charge 800 kWh @ \$0.080746 per kWh ..... \$64.60  
 Non-Summer Energy Charge 732 kWh @ \$0.089020 per kWh ..... \$65.16  
 Annual Adjustment Mechanism ..... \$19.83  
 Energy Efficiency Services ..... \$5.05  
 Federal Columbia River Benefits Supplied by BPA ..... \$2.76 CR  
**Current Charges - Electric Service \$156.88**

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

**Your Electric Use Pattern**



# Salmon River Propane

1140 E. Main Ave. • P.O. Box 538  
 Challis, ID 83226  
 Phone: (208) 879-2201  
 Fax: (208) 879-2596



520 Main St. • P.O. Box 1190  
 Salmon, ID 83467  
 Phone: (208) 756-2811  
 Fax: (208) 756-6497

Electric • Propane • Appliances

STATEMENT	STATEMENT DATE	CUSTOMER NO.	PAGE NO.
	12/31/17	2-01810	1

Cory & Kristin Albert  
 2862 Hwy 93 N  
 Gibbonsville ID 83463

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
12/20/17	541142	Domestic	415.60	
<p><i>pd. 1/10/18                      CK. 2487</i></p>				
				<b>ACCOUNT BALANCE</b>
				415.60

**TERMS: PAYMENT IN FULL, DUE BY THE 15TH. AMOUNTS NOT PAID BY THE DUE DATE WILL BE SUBJECT TO 1-1/2% PER MONTH FINANCE CHARGE.**  
**PLEASE DO NOT MAKE ANY ALTERATIONS TO YOUR PROPANE SYSTEM.**  
 IBF F\_STMT 2/11

# Salmon River Propane

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 Challis, ID 83226  
 Phone: (208) 879-2201  
 Fax: (208) 879-2596



520 Main St. • P.O. Box 1190  
 Salmon, ID 83467  
 Phone: (208) 756-2811  
 Fax: (208) 756-6497

Electric • Propane • Appliances

STATEMENT	STATEMENT DATE	CUSTOMER NO.	PAGE NO.
	10/31/17	2-01810	1

Cory & Kristin Albert  
 2862 Hwy 93 N  
 Gibbonsville ID 83463

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
		Balance Forward	<i>yearly tank rental</i> →	\$72.50
10/20/17	247300	Payment	72.50-	
10/31/17	121730	Domestic	371.33	
10/31/17	1066	Tank Rent	58.30	
				<b>ACCOUNT BALANCE</b>
				429.63

TERMS: PAYMENT IN FULL, DUE BY THE 15TH. AMOUNTS NOT PAID BY THE DUE DATE WILL BE SUBJECT TO 1-1/2% PER MONTH FINANCE CHARGE.  
**PLEASE DO NOT MAKE ANY ALTERATIONS TO YOUR PROPANE SYSTEM.**  
 IBF\_F\_STMT 2/11