



An IDACORP Company

PAGE 1 OF 2

Billing Date 06/06/2019
Print Date 06/07/2019

Due Date
06/21/2019

Amount Due
\$27.02

SIMPLOT SHARED SERV

Account Number: 2202962839

Previous Balance	\$44.57
Payments Received - Thank You	- \$44.57
Balance Forward	\$0.00
Current Charges	\$27.02
Account Balance	\$27.02

Recent Changes to Your Rates

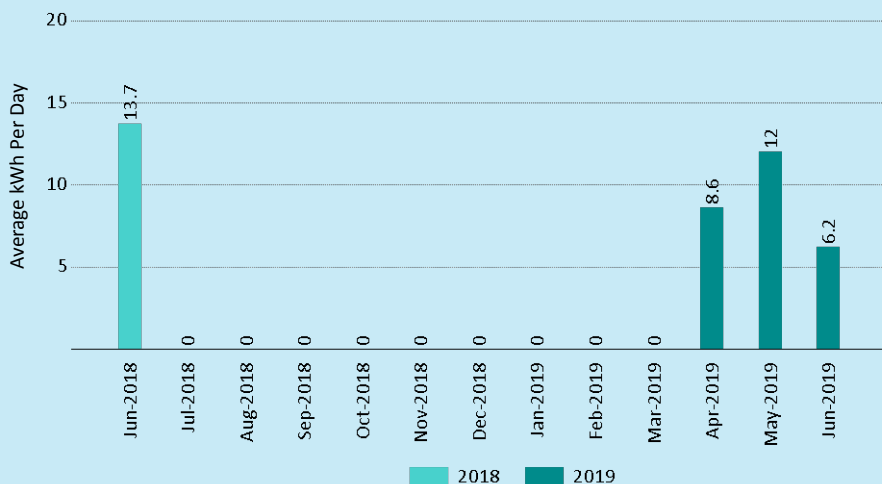
The Idaho Public Utilities Commission approved an average **increase** of **.10** percent in your **107** electricity rates. You will see this change beginning **June 1, 2019**. For more information, please visit idahopower.com/rates.

A copy of this billing has also been sent electronically.



NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Average Daily Energy Use for SILVERLEAF / EMMETT,ID



PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



An IDACORP Company

P.O. BOX 70, BOISE, ID 83707
208-388-2323



Address/Phone Correction
and/or Project Share Pledge
noted on reverse side

Account Number

2202962839

Due Date
06/21/2019

Amount Due
\$27.02

Amount Enclosed \$ _____

Write your account number on your check or money order made payable to **Idaho Power**. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged \$20.



PROCESSING CENTER
P.O. BOX 34966
SEATTLE WA 98124-1966

SIMPLOT SHARED SERV
55140105 1385 53900
PO BOX 27
BOISE ID 83707-0027

22029628390000002702 000000000 000002702 0606 7

Questions? Contact your Customer Care team:

208-388-2323 • M-F: 7:30 a.m.-6:30 p.m.

P.O. Box 70 • Boise, ID • 83707

Hablamos español.

 For more information and/or self-help options, visit idahopower.com.

Service Agreement Number	0030197880	Service Period	05/04/19 - 06/04/19 (32 days)
Service Address	SILVERLEAF / EMMETT, ID	Next Read Date	07/03/2019
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
34202297	12881	13082	201	Regular

SERVICE DETAILS (Small General Service Schedule 07)

Service Charge, 28 days	\$4.38
Service Charge, 4 days	\$0.63
Non-Summer Energy Charge 176 kWh @ \$0.097265 per kWh, 28 day	\$17.12
Summer Energy Charge 25 kWh @ \$0.097383 per kWh, 4 days	\$2.43
Power Cost and Fixed Cost Adjustments	\$1.57
Energy Efficiency Services	\$0.89

Current Charges - Electric Service \$27.02

NOTE: For an explanation of these charges, go to idahopower.com/billglossary.

kWh = Kilowatt-hour

Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2202962839

Has your address, phone number or email changed? Provide changes below.

Name _____

Street _____ Apt./Suite _____

City _____ State _____ Zip _____

Telephone _____

Email _____

Project Share



Help neighbors in need with energy costs.

☐ I pledge \$ _____ on my monthly bill.

☐ Round up my monthly bill amount to the nearest dollar.

☐ I would like to make a one-time donation of \$ _____

 For more information, visit idahopower.com/projectshare.

Thank you!