

SCHEDULE 24  
AGRICULTURAL IRRIGATION  
SERVICE

AVAILABILITY

Service under this schedule is available at points on the Company's interconnected system within the State of Idaho for loads up to 20,000 kW where existing facilities of adequate capacity and desired phase and voltage are adjacent to the Premises to be served, and additional investment by the Company for new transmission, substation or terminal facilities is not necessary to supply the desired service. If the aggregate power requirement of a Customer who receives service at one or more Points of Delivery on the same Premises exceeds 20,000 kW, special contract arrangements will be required.

APPLICABILITY

Service under this schedule is applicable to power and energy supplied to agricultural use customers operating water pumping or water delivery systems used to irrigate agricultural crops or pasturage at one Point of Delivery and through one meter. Water pumping or water delivery systems include, but are not limited to, irrigation pumps, pivots, fertilizer pumps, drainage pumps, linears, and wheel lines.

TYPE OF SERVICE

The type of service provided under this schedule is single- and/or three-phase, alternating current, at approximately 60 cycles and at the standard voltage available at the Premises to be served.

DEFINITIONS

Cumulative Past Due Balance. The Cumulative Past Due Balance is calculated as the sum of all Schedule 24 past due account balances for which the Customer is financially responsible.

New Irrigation Customer. A New Irrigation Customer is a Customer who, within the previous four years, has not received Schedule 24 service in the Customer's name or has received Schedule 24 service in the Customer's name for less than three full billing cycles during an Irrigation Season.

Irrigation Season. The Irrigation Season will begin with the Customer's meter reading for the May Billing Period and end with the Customer's meter reading for the September Billing Period. The beginning cycles of a Billing Period may actually be based on meter readings taken not more than seven days prior to the start of the corresponding calendar month.

SERVICE CONNECTION AND DISCONNECTION

The Company will routinely keep service connected throughout the calendar year unless the Customer requests disconnection. Customer requested service disconnections will be made at no charge during the Company's normal business hours. The Company's termination practices as specified under Rule F will continue to apply with the exception that service terminations will not be made during the Irrigation Season.

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SERVICE CONNECTION AND DISCONNECTION (Continued)

Service Connection Charge. A Service Connection Charge as specified in Schedule 66 will be assessed when service is reconnected.

Service Establishment Charge. A Service Establishment Charge as specified in Schedule 66 will be assessed when service that is currently energized at the Point of Delivery is established for the Customer.

Additional Requirements for Connection or Establishment of Service. The Cumulative Past Due Balance for all of the Customer's Schedule 24 metered service points must be paid by the Customer before service will be connected or established. In addition, before service will be provided to a Schedule 24 metered service point, the applicable deposit for that metered service point must be satisfied.

BILLING DEMAND

The Billing Demand is the average kW supplied during the 15-consecutive-minute period of maximum use during the Billing Period, adjusted for Power Factor; PROVIDED That at the Company's option the Billing Demand of a single motor installation of 5 horsepower and less may be equal to the number of horsepower but not less than 1 kW. Metered power demands in kW which exceed 130 percent of the connected horsepower served through one Point of Delivery will not be used for billing purposes unless and until verified by a field test in the presence of the Customer to be the result of normal pumping operations. If a demand in excess of 130 percent of the connected horsepower is the result of abnormal conditions existing on the Company's interconnected system or the Customer's system, including accidental equipment failure or electrical supply interruption which results in the temporary separation of the Company's and the Customer's system, the Billing Demand shall be 130 percent of the connected horsepower. Customers may appeal the Company's billing decision to the Commission in cases of dispute.

FACILITIES BEYOND THE POINT OF DELIVERY

At the Customer's request and at the option of the Company, transformers and other facilities installed beyond the Point of Delivery to provide Transmission Service may be owned, operated, and maintained by the Company in consideration of the Customer paying a Facilities Charge to the Company. This service is provided under the provisions set forth in Rule M, Facilities Charge Services.

POWER FACTOR ADJUSTMENT

Where the Customer's Power Factor is less than 90 percent, as determined by measurement under actual load conditions, the Company may adjust the kW measured to determine the Billing Demand by multiplying the measured kW by 90 percent and dividing by the actual Power Factor.

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MONTHLY CHARGE

The Monthly Charge is the sum of the following charges, and may also include charges as set forth in Schedule 55 (Power Cost Adjustment), Schedule 91 (Energy Efficiency Rider), Schedule 95 (Adjustment for Municipal Franchise Fees), Schedule 96 (Blain County Surcharge to Fund the Undergrounding of Certain Facilities), and Schedule 98 (Residential and Small Farm Energy Credit).

<u>SECONDARY SERVICE</u>	<u>In-Season</u>	<u>Out-of-Season</u>
Service Charge, per month	\$30.00	\$6.00
Demand Charge, per kW of Billing Demand	\$14.75	n/a
Energy Charge All kWh	6.0051¢	7.0589¢
<u>TRANSMISSION SERVICE</u>	<u>In-Season</u>	<u>Out-of-Season</u>
Service Charge, per month	\$415.00	\$6.00
Demand Charge, per kW of Billing Demand	\$13.92	n/a
Energy Charge All kWh	5.7529¢	6.7352¢

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MONTHLY CHARGE (Continued)

Minimum Charge

The monthly Minimum Charge shall be the sum of the Service Charge, the Demand Charge, the Energy Charge, the Power Cost Adjustment, and the Facilities Charge.

PAYMENT

All monthly billings for Electric Service supplied hereunder are payable upon receipt, and become past due 15 days from the date on which rendered. (For any agency or taxing district which has notified the Company in writing that it falls within the provisions of Idaho Code § 67–2302, the past due date will reflect the 60-day payment period provided by Idaho Code § 67–2302.)

Deposit. A deposit payment for Schedule 24 Customers is required under the following conditions:

1. Existing Customers.

a. Tier 1 Deposit. A Tier 1 Deposit will be required from Customers who have received two or more reminder notices for nonpayment during the most recent 12-month period during which service was received, have had service terminated for nonpayment during the last four years and have not subsequently received Schedule 24 service, or were required to pay a Tier 2 Deposit for the previous Irrigation Season. A Tier 1 Deposit may be satisfied by a guarantee of payment from a bank or financial institution acceptable to the Company. A reminder notice is issued approximately 45 days after the bill issue date if the balance owing for Electric Service totals \$100 or more or approximately 105 days after the bill issue date for Customers meeting the provisions of Idaho Code § 67–2302. A Customer with at least one Schedule 24 account that meets the requirements for payment of a Tier 1 Deposit will be required to pay a Tier 1 Deposit on all Schedule 24 accounts for which the Customer is financially responsible and requesting Schedule 24 service. A Tier 1 Deposit does not apply to Customers who have a Cumulative Past Due Balance on December 31 equal to or greater than \$1,500 (See Tier 2 Deposit). The deposit for each metered service point is computed as follows:

(1) Monthly Billing Demand is determined by multiplying 80 percent times the connected horsepower.

(2) Monthly Energy (billing kWh) is determined by multiplying 50 percent times 720 hours times the Monthly Billing Demand.

(3) The Monthly Billing Demand and the Monthly Energy are multiplied by the current In-Season rates and added to the Irrigation In-Season Service Charge to determine the estimated monthly bill.

(4) The estimated monthly bill is multiplied by a factor of one and one-half (1.5).

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PAYMENT (Continued)

b. Tier 2 Deposit. Customers with a Cumulative Past Due Balance equal to or greater than \$1,500 on December 31 will be required to pay a Tier 2 Deposit on all Schedule 24 accounts for which the Customer is financially responsible and requesting Schedule 24 service. A Tier 2 Deposit will also be required from Customers who have had a Cumulative Past Due Balance equal to or greater than \$1,500 on December 31 during any of the previous four years and who have not subsequently had active Schedule 24 service. A Tier 2 Deposit may be satisfied by a guarantee of payment from a bank or financial institution acceptable to the Company. The deposit for each metered service point is computed as follows:

(1) Monthly Billing Demand is determined by multiplying 80 percent times the connected horsepower.

(2) Monthly Energy (billing kWh) is determined by multiplying 50 percent times 720 hours times the Monthly Billing Demand.

(3) The Monthly Billing Demand and the Monthly Energy are multiplied by the current In-Season rates and added to the Irrigation In-Season Service Charge to determine the estimated monthly bill.

(4) The estimated monthly bill is multiplied by a factor of four (4).

2. New Irrigation Customers. A Tier 1 Deposit will be required from a New Irrigation Customer unless the New Irrigation Customer had a Cumulative Past Due Balance equal to or greater than \$1,500 on December 31 during any of the previous four years and has not subsequently had Schedule 24 service, in which case a Tier 2 Deposit will be required. The deposit for each metered service point will be computed using the same methodology as outlined for existing Customers requiring a Tier 1 or Tier 2 Deposit. A Tier 1 or Tier 2 Deposit for New Irrigation Customers may be satisfied by a guarantee of payment from a bank or financial institution acceptable to the Company.

3. Bankruptcy or Receivership. An adequate assurance of payment as agreed to by the Company or as ordered by a court of competent jurisdiction or the Commission shall be required from any Customer for whom an order for relief has been entered under the federal bankruptcy laws, or for whom a receiver has been appointed in a court proceeding. As a condition of service, an adequate assurance of payment equal to a Tier 2 Deposit shall be required. This requirement shall continue from the date of the order for relief in bankruptcy, or the court appointing a receiver, until the dismissal of the bankruptcy, or the dismissal of the court proceeding, or until the bankruptcy plan has been completed.

A Customer who has been discharged from bankruptcy, a Customer whose receivership proceeding has been terminated, or a Customer whose bankruptcy proceedings have been dismissed will be required to pay an amount equal to a Tier 2 Deposit at the start of the Irrigation Season.

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APPLICATION OF DEPOSIT/INTEREST

Interest will be computed by the Company on irrigation deposits and adequate assurance of payments required under this schedule at the annual percentage rate determined by the Commission under Utility Customer Relations Rules 106.02. The irrigation deposit, with accrued interest, will be applied to the Customer's account as follows:

Tier 1 Deposits/Interest. All Tier 1 Deposits plus accrued interest will be applied to the Customer's account upon date of disconnection or at the time the Customer's September bill is prepared, whichever is earlier.

Tier 2 Deposits/Interest. A portion of the Tier 2 Deposit plus accrued interest equal to the monthly billing amount will be applied to the Customer's account each month until the Tier 2 Deposit amount plus accrued interest is depleted. Any Tier 2 Deposit amount and/or accrued interest remaining at the date of service disconnection or at the time of the Customer's September billing, whichever is earlier, will be applied to the Customer's account

Bankruptcy/Interest. Adequate assurance of payments for customers with an active bankruptcy or court-appointed receivership will be retained by the Company for each active irrigation account, rather than refunded annually. Prior to each Irrigation Season, the Company shall request the difference owed to secure an amount equal to a Tier 2 deposit. Any amount and accrued interest remaining at the date of service disconnection, the date of the order for relief in bankruptcy, the dismissal date of the bankruptcy, or the dismissal of the court proceeding, will be refunded or applied to the Customer's account if a balance exists.

Each irrigation Customer, upon making a deposit payment, will be required to furnish to the Company an IRS Tax Identification or Social Security number for the Company's IRS reporting requirements.

The Company may refuse to accept and retain any deposit that has not been requested or demanded by the Company. If, however, the Company accepts the deposit that was not requested, the Company will apply the deposit to the Customer's account and no interest will be paid.

LATE PAYMENT CHARGE

A Late Payment Charge will be assessed Customers receiving service under this schedule as provided under Rule G.