

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO (BOISE)

PROOF OF CLAIM

Name of Debtor
Christina M Bosier

Case Number
02-03228

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503



Name of Creditor (The person or other entity to whom the debtor owes money or property):
Idaho

Name and Address where notices should be sent:

Idaho Power Co
PO Box 70
Boise, ID ~~83701~~ 83707

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Account or other number by which creditor identifies debtor:

9222896463

Check here if replaces amends a previously filed claim, dated _____

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other Utility

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2. Date debt was incurred:

6/1996 to 2/2002

3. If court judgment, date obtained:

1849.86

4. Total Amount of Claim at Time Case Filed:

\$ 1849.86

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate Motor Vehicle
- Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____
Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
- Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

12/24/02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

KC Kelley KC KELLEY Customer Serv Rep

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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

EVERYTHING JetSearch: Bosier, Chris M

Name: Bosier, Chris M ✓

Address: ✓ Help

Account: 9222896463 ✓ Alerts

Account Financial History: Bosier, Chris M

Account: 9222896463 Name: Bosier, Chris M

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
11/30/2001	eBILL	U	110.57	325.72			0.00
	LPC	U	2.13	215.15			0.00
10/30/2001	BILL	U	89.36	213.02			0.00
10/17/2001	PAY	U	-109.00	123.66			0.00
10/01/2001	RECON	U	15.00	232.66			0.00
	PAY	U	-160.00	217.66			0.00
09/27/2001	BILL	U	89.96	377.66			0.00
	LPC	U	2.84	287.70			0.00
09/04/2001	PAY	U	-100.00	284.86			0.00
08/28/2001	BILL	U	120.61	384.86			0.00

Financial Details... Transfer to Excel... Save as PDF... Help

Budget

Credit Collection Event

Open... Open Defaults... Store Customer Contact... Change Preferences...

Next bill date: 01/03/2003

Non-utility arrears: 0-30 0.00

EVERYTHING JetSearch: Bosier, Chris M

Name... Bosier, Chris M ✓

Address... ✓ Help

Account: 9222896463 ✓ Alerts

Account Financial History: Bosier, Chris M

Account... 9222896463 Name: Bosier, Chris M

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
02/08/2002	WD	U	-333.18	0.00			0.00
02/01/2002	LPC	U	3.23	333.18			0.00
01/03/2002	LPC	U	3.26	329.89			0.00
12/05/2001	BILL	U	111.48	326.63			0.00
	mAUTOCN	U	0.00	215.15			0.00
	CANB	U	-110.57	215.15			0.00
11/30/2001	eBILL	U	110.57	325.72			0.00
	LPC	U	2.13	215.15			0.00
10/30/2001	BILL	U	89.36	213.02			0.00
10/17/2001	PAY	U	-109.00	123.66			0.00

Financial Details... Transfer to Excel... Save as PDF... Help

Budget

Credit Collection Event

Open... Open Defaults... Store Customer Contact... Change Preferences...

Next bill date: 01/03/2003

Non-utility arrears: 0.00



CUSTOMER NOTE, DISCLOSURE STATEMENT AND SECURITY AGREEMENT

Roberta Ann Mobley

Customer Account No. 1431 028285-1
Premise Account No. 1431 028285-1

IPC Job No.

31-10588

This is a combined Note, Disclosure Statement and Security Agreement ("Note"). The Disclosure Statement below is required by law. All terms disclosed in the Disclosure Statement including the payment schedule, finance charge, and other terms are incorporated herein and are a part of this agreement.

PROMISE TO PAY

By signing this Note and Disclosure Statement for value received, you jointly and severally promise to pay us the sum of Two

Thousand Twenty Eight Dollars

DOLLARS (\$2028.00), plus interest, the first payment

to be made upon your receipt of the first periodic electrical utility bill issued by us at least thirty (30) days beyond the date of this Note, and subsequent payments to be made each month thereafter until the whole sum, principal and interest has been paid.

TRUTH IN LENDING DISCLOSURE STATEMENT

Table with columns: ANNUAL PERCENTAGE RATE (11.25%), FINANCE CHARGE (\$1358.40), Amount Financed (\$2028.00), Total of Payments (\$3386.40), and YOUR PAYMENT SCHEDULE WILL BE (120 payments of \$28.22).

SECURITY INTEREST - [] To secure your obligation to us, you are giving a security interest in the collateral described below. [] Your loan is unsecured.

PREPAYMENT - If you pay early, you will not have to pay a penalty and any unearned finance charges will be refunded to you.

ITEMIZATION OF "AMOUNT FINANCED" SHOWN ABOVE

Loan proceeds paid to others on your behalf:

- TO: Duane's Heating \$2028.00
TO:
TO:
TO:
TO:

TOTAL = \$2028.00

SECURITY INTEREST/COLLATERAL - [] Loan is unsecured. [X] Security Agreement - If checked, you are giving the Company a security interest in the property described below.

COLLATERAL. My property and any substitutions and replacements which are subject to the security interest and which will be the collateral of my loan are:

Two Ton Heat Pump

NOTICE: ANY HOLDER OF THIS AGREEMENT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF.

I ACKNOWLEDGE RECEIPT OF A COMPLETELY FILLED IN COPY OF THIS COMBINED NOTE AND DISCLOSURE STATEMENT. I HAVE READ AND UNDERSTAND ALL PROVISIONS OF THIS DOCUMENT.

Borrower (Business): By: 454 3286 /Date:

Business Address:

Borrower: Chris Basier /Date: 5-2-96 Soc. Sec. No. 518-17-1974

Address: 1000 North Court - R-12

Borrower: Roberta Ann Mobley /Date: 6-28 Soc. Sec. No. 519-96-2200

Address: 5003 Adams Ct #12 Caldwell Id

Contract Type: For Idaho Power Use Only
UCC Filed: [] Yes [X] No, 1st Billing Date: (mo) 11 1996 Level Pay: [] Yes [X] No, Rep: Jim Hovda Date: 6-18-96

EVERYTHING JetSearch: Bosier, Chris M

Name... Bosier, Chris M

Address...

Help

Service Agreement Financial History: CSFP, Closed

SA... 2414931177

CSFP, Closed

SA Siblings...

Account ID: 9222896463

Name: Bosier, Chris M

Trans Date	Type	Actual Amount	Actual Balance	Current Amount	Current Balance
07/17/2001	WD	1516.68	0.00		
06/25/2001	BILL	12.25	1516.68	28.22	225.76
05/24/2001	BILL	12.40	1504.43	28.22	197.54
04/24/2001	BILL	12.55	1492.03	28.22	169.32
03/23/2001	BILL	12.69	1479.48	28.22	141.10
02/23/2001	BILL	12.84	1466.79	28.22	112.88
01/27/2001	BILL	12.98	1453.95	28.22	84.66
01/02/2001	BILL	13.12	1440.97	28.22	56.44
11/22/2000	BILL	13.26	1427.85	28.22	28.22
10/20/2000	BALADJ	1414.59	1414.59	0.00	0.00
10/20/2000	BILL	0.00	0.00		

Financial Details...

Transfer to Excel...

Help

12 record(s) found.

Create Correction Event

Non-utility areas: 0.00

0.00

Open

Open Defaults...

Store Customer Contact...

Change Preferences...