



e-FILING REPORT COVER SHEET

COMPANY NAME: Idaho Power Company

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type:  RE (Electric)  RG (Gas)  RW (Water)  RT (Telecommunications)  
 RO (Other, for example, industry safety information)

Did you previously file a similar report?  No  Yes, report docket number: 187

Report is required by:  OAR  
 Statute  
 Order 20-401

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other  
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case?  No  Yes, docket number: UM 2114

List Key Words for this report. We use these to improve search results.

Monthly Credit and Collections Data

Send the completed Cover Sheet and the Report in an email addressed to [PUC.FilingCenter@puc.oregon.gov](mailto:PUC.FilingCenter@puc.oregon.gov)

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



**CONNIE ASCHENBRENNER**  
Rate Design Senior Manager  
[caschenbrenner@idahopower.com](mailto:caschenbrenner@idahopower.com)

June 17, 2022

**VIA ELECTRONIC FILING**

[PUC.FilingCenter@puc.oregon.gov](mailto:PUC.FilingCenter@puc.oregon.gov)

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for May 2022

Attention Filing Center:

Pursuant to Order No. 20-401 issued in UM 2114, Idaho Power Company (“Idaho Power” or “Company”) transmits for electronic filing its Monthly Credit and Collections Data for May 2022.

If you have any questions, please do not hesitate to contact me or Regulatory Analyst, Riley Maloney at (208) 388-5418.

Very truly yours,

A handwritten signature in blue ink that reads "Connie Aschenbrenner".

Connie Aschenbrenner

CA:sg  
Enclosure

**Idaho Power Company  
COVID-19 Monthly Report  
May 2022**

**a. Number of customers, by customer class**

Zip Code	Industrial	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
87870	-	1	-	-	-	1
97720	-	-	-	-	2	2
97814	-	-	-	3	1	4
97819	-	15	-	21	6	42
97834	-	30	32	650	98	810
97837	-	27	2	63	16	108
97840	-	-	1	98	15	114
97844	-	1	-	-	-	1
97870	-	19	22	425	64	530
97884	-	23	8	162	48	241
97901	-	106	18	348	68	540
97902	-	1	1	29	5	36
97903	-	43	1	77	27	148
97904	-	20	2	108	50	180
97905	1	20	7	89	44	161
97906	-	55	7	135	42	239
97907	-	15	37	373	115	540
97908	-	56	2	58	40	156
97909	-	88	2	46	21	157
97910	-	71	17	380	87	555
97911	-	2	6	89	29	126
97913	-	439	143	2,069	355	3,006
97914	5	637	505	6,696	1,090	8,933
97917	-	1	-	1	1	3
97918	1	536	119	1,894	414	2,964
97920	-	26	2	33	9	70
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
<b>Grand Total</b>	<b>7</b>	<b>2,232</b>	<b>934</b>	<b>13,847</b>	<b>2,649</b>	<b>19,669</b>

Customer count is the count of active contracts (service agreements).

**Idaho Power Company  
COVID-19 Monthly Report  
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**b. Number of customers assessed a late payment fee, by customer class**

Zip Code	Industrial		Irrigation		Large General Commercial		Small General Commercial		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount	Count	Sum of Amount	Count	Sum of Amount		
87870	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97720	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97814	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97819	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97834	-	\$ -	-	\$ -	10	\$ 36.23	6	\$ 7.44	16	\$ 43.67
97837	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97840	-	\$ -	-	\$ -	-	\$ -	3	\$ 0.69	3	\$ 0.69
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	-	\$ -	5	\$ 24.34	6	\$ 2.78	11	\$ 27.12
97884	-	\$ -	1	\$ 0.03	-	\$ -	4	\$ 2.09	5	\$ 2.12
97901	-	\$ -	16	\$ 7.45	7	\$ 89.05	13	\$ 17.81	36	\$ 114.31
97902	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97903	-	\$ -	4	\$ 0.23	-	\$ -	2	\$ 0.24	6	\$ 0.47
97904	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97905	-	\$ -	2	\$ 0.14	-	\$ -	5	\$ 5.33	7	\$ 5.47
97906	-	\$ -	1	\$ 0.14	-	\$ -	2	\$ 2.08	3	\$ 2.22
97907	-	\$ -	2	\$ 0.05	1	\$ 0.96	6	\$ 1.61	9	\$ 2.62
97908	-	\$ -	-	\$ -	-	\$ -	1	\$ 0.01	1	\$ 0.01
97909	-	\$ -	3	\$ 1.06	-	\$ -	2	\$ 0.28	5	\$ 1.34
97910	-	\$ -	14	\$ 6.42	3	\$ 21.44	9	\$ 5.56	26	\$ 33.42
97911	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97913	-	\$ -	22	\$ 48.30	8	\$ 36.39	48	\$ 35.33	78	\$ 120.02
97914	-	\$ -	36	\$ 23.11	42	\$ 448.82	116	\$ 110.56	194	\$ 582.49
97917	-	\$ -	1	\$ 0.03	-	\$ -	-	\$ -	1	\$ 0.03
97918	1	\$ 1,199.01	60	\$ 8.95	9	\$ 37.86	42	\$ 26.22	112	\$ 1,272.04
97920	-	\$ -	-	\$ -	1	\$ 28.39	-	\$ -	1	\$ 28.39
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
<b>Grand Total</b>	<b>1</b>	<b>\$ 1,199.01</b>	<b>162</b>	<b>\$ 95.91</b>	<b>86</b>	<b>\$ 723.48</b>	<b>265</b>	<b>\$ 218.03</b>	<b>514</b>	<b>\$ 2,236.43</b>

Amount is the dollar amount of assessed late payment fees by contracts (service agreements). Count is the count of unique contracts (service agreements) assessed a late payment fee during the period.

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 COVID-19 Monthly Report  
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c. Customers enrolled in a current Time Payment Agreement, by customer class

Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97819	-	1	-	1
97834	-	15	1	16
97870	-	16	-	16
97884	1	4	-	5
97901	-	9	1	10
97903	-	2	-	2
97904	-	1	-	1
97905	-	5	-	5
97906	-	5	-	5
97907	-	17	-	17
97910	1	6	-	7
97911	2	1	-	3
97913	2	126	1	129
97914	4	370	7	381
97918	2	93	2	97
<b>Grand Total</b>	<b>12</b>	<b>671</b>	<b>12</b>	<b>695</b>

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d. Number of customers enrolling in a new Time Payment Agreement, by customer class

Zip Code	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
97819	-	-	1	-	1
97834	-	1	2	-	3
97870	-	-	2	-	2
97884	-	3	1	-	4
97901	-	-	5	3	8
97904	-	-	1	-	1
97905	-	-	1	-	1
97906	-	-	1	-	1
97907	-	-	5	-	5
97910	-	1	8	2	11
97913	-	2	73	3	78
97914	-	10	206	3	219
97918	2	3	44	5	54
<b>Grand Total</b>	<b>2</b>	<b>20</b>	<b>350</b>	<b>16</b>	<b>388</b>

Count is the count of unique contracts (service agreements) enrolled in a Time Payment Agreement during the period.

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**h. The number of customers taking service at the beginning of the period under existing medical payment arrangements**

The Company did not have any customers taking service at the beginning of the period under existing medical payment arrangements.

**Idaho Power Company  
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**i. The number of customers enrolling in new medical payment arrangements during the period**

The Company did not have any customers enrolling in new medical payment arrangements during the period.



**Idaho Power Company  
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**j. Number of Residential and Small Commercial customers with arrearage balances**

<b>Customer Class</b>	<b>Total Count of Arrears 31+ Days Past Due</b>
Residential	<b>1,477</b>
Small General Commercial	<b>111</b>
<b>Grand Total</b>	<b>1,588</b>

**Idaho Power Company  
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**j. Number of Residential and Small Commercial customers with arrearage balances**

Customer Class	Count of Arrears 31+ Days Past Due	Count of Arrears 31-60 Days Past Due	Count of Arrears 61-90 Days Past Due	Count of Arrears 91+ Days Past Due
<b>Residential</b>	<b>1,477</b>	<b>575</b>	<b>292</b>	<b>610</b>
97819	1	-	-	1
97834	36	17	10	9
97837	4	3	1	-
97840	2	2	-	-
97870	25	12	5	8
97884	11	4	2	5
97901	23	9	3	11
97902	2	2	-	-
97903	13	7	4	2
97904	4	3	-	1
97905	29	1	5	23
97906	8	2	2	4
97907	49	17	10	22
97909	2	2	-	-
97910	20	6	1	13
97911	4	1	2	1
97913	204	84	35	85
97914	811	306	152	353
97918	226	97	57	72
97920	3	-	3	-
<b>Small General Commercial</b>	<b>111</b>	<b>50</b>	<b>25</b>	<b>36</b>
97834	4	1	2	1
97840	1	-	1	-
97870	1	-	1	-
97884	1	1	-	-
97903	2	2	-	-
97905	2	-	2	-
97906	1	-	-	1
97907	1	1	-	-
97908	1	1	-	-
97909	2	1	1	-
97910	3	-	1	2
97911	1	1	-	-
97913	14	4	4	6
97914	51	26	7	18
97918	26	12	6	8
<b>Grand Total</b>	<b>1,588</b>	<b>625</b>	<b>317</b>	<b>646</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

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**j. Arrearage balances, Residential and Small Commercial customers**

Customer Class	Sum of Arrears 31+ Days Past Due	Sum of Arrears 31-60 Days Past Due	Sum of Arrears 61-90 Days Past Due	Sum of Arrears 91+ Days Past Due
<b>Residential</b>	<b>\$ 656,486.01</b>	<b>\$ 53,362.16</b>	<b>\$ 80,239.65</b>	<b>\$ 522,884.20</b>
97819	\$ 849.65	\$ -	\$ -	\$ 849.65
97834	\$ 14,880.38	\$ 1,387.09	\$ 1,966.00	\$ 11,527.29
97837	\$ 475.71	\$ 350.80	\$ 124.91	\$ -
97840	\$ 13.18	\$ 13.18	\$ -	\$ -
97870	\$ 6,585.36	\$ 1,222.86	\$ 2,117.32	\$ 3,245.18
97884	\$ 5,594.73	\$ 69.56	\$ 268.74	\$ 5,256.43
97901	\$ 17,685.17	\$ 819.09	\$ 978.23	\$ 15,887.85
97902	\$ 19.54	\$ 19.54	\$ -	\$ -
97903	\$ 3,498.64	\$ 715.20	\$ 1,063.13	\$ 1,720.31
97904	\$ 1,323.30	\$ 225.36	\$ -	\$ 1,097.94
97905	\$ 8,004.42	\$ 247.97	\$ 1,521.99	\$ 6,234.46
97906	\$ 11,571.81	\$ 270.86	\$ 154.37	\$ 11,146.58
97907	\$ 41,361.31	\$ 2,030.53	\$ 2,765.24	\$ 36,565.54
97909	\$ 236.70	\$ 236.70	\$ -	\$ -
97910	\$ 8,377.63	\$ 1,230.85	\$ 179.72	\$ 6,967.06
97911	\$ 1,212.35	\$ 318.04	\$ 34.03	\$ 860.28
97913	\$ 81,170.90	\$ 8,161.45	\$ 12,910.48	\$ 60,098.97
97914	\$ 359,963.32	\$ 27,319.12	\$ 41,003.02	\$ 291,641.18
97918	\$ 93,363.96	\$ 8,723.96	\$ 14,854.52	\$ 69,785.48
97920	\$ 297.95	\$ -	\$ 297.95	\$ -
<b>Small General Commercial</b>	<b>\$ 13,321.65</b>	<b>\$ 3,337.22</b>	<b>\$ 2,366.02</b>	<b>\$ 7,618.41</b>
97834	\$ 674.47	\$ 189.86	\$ 207.72	\$ 276.89
97840	\$ 28.98	\$ -	\$ 28.98	\$ -
97870	\$ 140.91	\$ -	\$ 140.91	\$ -
97884	\$ 9.67	\$ 9.67	\$ -	\$ -
97903	\$ 23.83	\$ 23.83	\$ -	\$ -
97905	\$ 267.39	\$ -	\$ 267.39	\$ -
97906	\$ 38.82	\$ -	\$ -	\$ 38.82
97907	\$ 10.66	\$ 10.66	\$ -	\$ -
97908	\$ 1.37	\$ 1.37	\$ -	\$ -
97909	\$ 27.36	\$ 9.67	\$ 17.69	\$ -
97910	\$ 213.93	\$ -	\$ 53.77	\$ 160.16
97911	\$ 0.13	\$ 0.13	\$ -	\$ -
97913	\$ 1,452.61	\$ 249.26	\$ 109.67	\$ 1,093.68
97914	\$ 8,082.11	\$ 2,112.72	\$ 1,195.38	\$ 4,774.01
97918	\$ 2,349.41	\$ 730.05	\$ 344.51	\$ 1,274.85
<b>Grand Total</b>	<b>\$ 669,807.66</b>	<b>\$ 56,699.38</b>	<b>\$ 82,605.67</b>	<b>\$ 530,502.61</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

**Idaho Power Company  
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**j. Average arrearages for Residential and Small Commercial customers**

Customer Class	Average of Arrears 31+ Days Past Due	Average of Arrears 31-60 Days Past Due	Average of Arrears 61-90 Days Past Due	Average of Arrears 91+ Days Past Due
<b>Residential</b>	\$ <b>444.47</b>	\$ <b>92.80</b>	\$ <b>274.79</b>	\$ <b>857.19</b>
97819	\$ 849.65	\$ -	\$ -	\$ 849.65
97834	\$ 413.34	\$ 81.59	\$ 196.60	\$ 1,280.81
97837	\$ 118.93	\$ 116.93	\$ 124.91	\$ -
97840	\$ 6.59	\$ 6.59	\$ -	\$ -
97870	\$ 263.41	\$ 101.91	\$ 423.46	\$ 405.65
97884	\$ 508.61	\$ 17.39	\$ 134.37	\$ 1,051.29
97901	\$ 768.92	\$ 91.01	\$ 326.08	\$ 1,444.35
97902	\$ 9.77	\$ 9.77	\$ -	\$ -
97903	\$ 269.13	\$ 102.17	\$ 265.78	\$ 860.16
97904	\$ 330.83	\$ 75.12	\$ -	\$ 1,097.94
97905	\$ 276.01	\$ 247.97	\$ 304.40	\$ 271.06
97906	\$ 1,446.48	\$ 135.43	\$ 77.19	\$ 2,786.65
97907	\$ 844.11	\$ 119.44	\$ 276.52	\$ 1,662.07
97909	\$ 118.35	\$ 118.35	\$ -	\$ -
97910	\$ 418.88	\$ 205.14	\$ 179.72	\$ 535.93
97911	\$ 303.09	\$ 318.04	\$ 17.02	\$ 860.28
97913	\$ 397.90	\$ 97.16	\$ 368.87	\$ 707.05
97914	\$ 443.85	\$ 89.28	\$ 269.76	\$ 826.18
97918	\$ 413.11	\$ 89.94	\$ 260.61	\$ 969.24
97920	\$ 99.32	\$ -	\$ 99.32	\$ -
<b>Small General Commercial</b>	\$ <b>120.01</b>	\$ <b>66.74</b>	\$ <b>94.64</b>	\$ <b>211.62</b>
97834	\$ 168.62	\$ 189.86	\$ 103.86	\$ 276.89
97840	\$ 28.98	\$ -	\$ 28.98	\$ -
97870	\$ 140.91	\$ -	\$ 140.91	\$ -
97884	\$ 9.67	\$ 9.67	\$ -	\$ -
97903	\$ 11.92	\$ 11.92	\$ -	\$ -
97905	\$ 133.70	\$ -	\$ 133.70	\$ -
97906	\$ 38.82	\$ -	\$ -	\$ 38.82
97907	\$ 10.66	\$ 10.66	\$ -	\$ -
97908	\$ 1.37	\$ 1.37	\$ -	\$ -
97909	\$ 13.68	\$ 9.67	\$ 17.69	\$ -
97910	\$ 71.31	\$ -	\$ 53.77	\$ 80.08
97911	\$ 0.13	\$ 0.13	\$ -	\$ -
97913	\$ 103.76	\$ 62.32	\$ 27.42	\$ 182.28
97914	\$ 158.47	\$ 81.26	\$ 170.77	\$ 265.22
97918	\$ 90.36	\$ 60.84	\$ 57.42	\$ 159.36
<b>Grand Total</b>	\$ <b>421.79</b>	\$ <b>90.72</b>	\$ <b>260.59</b>	\$ <b>821.21</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

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I. Non-Pay Service Disconnects, by customer class

Disconnects				
Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97884	-	1	-	1
97906	-	1	-	1
97913	-	7	-	7
97914	3	9	4	16
97918	-	5	-	5
<b>Grand Total</b>	<b>3</b>	<b>23</b>	<b>4</b>	<b>30</b>

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m. Service Reconnects, by customer class

Zip Code	Large General Commercial		Residential		Small General Commercial		All Customer Classes	
	Count of Reconnected in 0-1 days	Count of Reconnected in 2-7 days	Count of Reconnected in 0-1 days	Count of Reconnected in 2-7 days	Count of Reconnected in 0-1 days	Count of Reconnected in 2-7 days	Grand Total of Reconnected in 0-1 days	Grand Total of Reconnected in 2-7 days
97906	-	-	1	-	-	-	1	-
97913	-	-	5	2	-	-	5	2
97914	-	1	7	-	1	2	8	3
97918	-	-	5	-	-	-	5	-
<b>Grand Total</b>	-	1	18	2	1	2	19	5