



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

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
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May 20, 2022

VIA ELECTRONIC FILING

PUC.FilingCenter@puc.oregon.gov

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for April 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 April 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
April 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	-	31	32	650	97	810
97837	-	26	2	63	16	107
97840	-	-	1	97	15	113
97844	-	1	-	-	-	1
97870	-	19	22	424	65	530
97884	-	23	8	163	48	242
97901	-	105	18	346	68	537
97902	-	1	1	29	5	36
97903	-	41	1	77	27	146
97904	-	20	2	108	50	180
97905	1	20	6	88	43	158
97906	-	52	7	134	41	234
97907	-	15	37	371	114	537
97908	-	56	2	58	40	156
97909	-	89	2	46	21	158
97910	-	71	16	380	87	554
97911	-	2	6	89	29	126
97913	-	428	142	2,069	355	2,994
97914	5	617	507	6,697	1,089	8,915
97917	-	1	-	1	1	3
97918	1	524	119	1,894	413	2,951
97920	-	24	2	33	9	68
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,182	933	13,841	2,644	19,607

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

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

b. Number of customers assessed a late payment fee, by customer class

Zip Code	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		
87870	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97720	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97814	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97819	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97834	3	\$ 0.16	3	\$ 29.63	15	\$ 19.40	21	\$ 49.19
97837	2	\$ 0.06	-	\$ -	-	\$ -	2	\$ 0.06
97840	-	\$ -	-	\$ -	2	\$ 0.24	2	\$ 0.24
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	5	\$ 30.10	9	\$ 6.71	14	\$ 36.81
97884	5	\$ 0.49	5	\$ 24.74	7	\$ 2.08	17	\$ 27.31
97901	13	\$ 0.64	3	\$ 27.93	16	\$ 20.21	32	\$ 48.78
97902	-	\$ -	-	\$ -	1	\$ 3.03	1	\$ 3.03
97903	12	\$ 0.52	-	\$ -	3	\$ 6.10	15	\$ 6.62
97904	-	\$ -	-	\$ -	5	\$ 5.70	5	\$ 5.70
97905	4	\$ 0.12	-	\$ -	3	\$ 2.70	7	\$ 2.82
97906	4	\$ 0.20	-	\$ -	7	\$ 3.10	11	\$ 3.30
97907	-	\$ -	3	\$ 14.10	7	\$ 2.65	10	\$ 16.75
97908	11	\$ 6.86	1	\$ 0.71	5	\$ 2.91	17	\$ 10.48
97909	3	\$ 0.36	-	\$ -	2	\$ 2.42	5	\$ 2.78
97910	10	\$ 0.70	2	\$ 18.01	9	\$ 7.46	21	\$ 26.17
97911	-	\$ -	2	\$ 9.26	2	\$ 0.33	4	\$ 9.59
97913	41	\$ 2.07	5	\$ 18.97	30	\$ 31.57	76	\$ 52.61
97914	37	\$ 3.08	43	\$ 517.74	101	\$ 136.46	181	\$ 657.28
97917	1	\$ 0.03	-	\$ -	-	\$ -	1	\$ 0.03
97918	62	\$ 5.22	8	\$ 39.90	46	\$ 35.41	116	\$ 80.53
97920	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	1	\$ 1.44	1	\$ 1.44
Grand Total	208	\$ 20.51	80	\$ 731.09	271	\$ 289.92	559	\$ 1,041.52

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.

Idaho Power Company
 COVID-19 Monthly Report
 April 2022

c. Customers enrolled in a current Time Payment Agreement, by customer class

Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	16	1	17
97840	-	1	-	1
97870	1	18	-	19
97884	-	4	-	4
97901	-	14	-	14
97903	-	6	1	7
97904	-	2	-	2
97905	-	5	-	5
97906	-	6	-	6
97907	-	19	-	19
97910	2	4	-	6
97911	2	1	-	3
97913	1	135	2	138
97914	6	400	10	416
97918	3	105	-	108
97920	-	1	-	1
Grand Total	15	737	14	766

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

Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	4	1	5
97837	-	1	-	1
97840	-	1	-	1
97870	1	16	-	17
97884	-	2	-	2
97901	-	6	-	6
97902	-	1	-	1
97903	-	4	1	5
97904	-	1	-	1
97906	-	3	-	3
97907	-	8	-	8
97909	-	1	-	1
97910	-	4	-	4
97911	2	2	-	4
97913	1	91	1	93
97914	6	243	5	254
97918	3	65	1	69
97920	-	1	-	1
Grand Total	13	454	9	476

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

**Idaho Power Company
COVID-19 Monthly Report
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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

Customer Class	Total Count of Arrears 31+ Days Past Due
Residential	1,317
Small General Commercial	101
Grand Total	1,418

**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
Residential	1,317	473	324	520
97819	1	-	1	-
97834	32	18	6	8
97837	1	1	-	-
97840	3	1	1	1
97870	27	11	8	8
97884	12	3	6	3
97901	21	7	3	11
97903	12	9	1	2
97904	1	-	-	1
97905	29	4	12	13
97906	6	1	2	3
97907	44	13	9	22
97908	1	1	-	-
97909	1	1	-	-
97910	19	3	3	13
97911	1	-	1	-
97913	198	84	44	70
97914	667	197	179	291
97918	238	116	48	74
97920	3	3	-	-
Small General Commercial	101	44	31	26
97834	6	3	-	3
97840	2	2	-	-
97870	3	1	2	-
97884	2	2	-	-
97903	1	1	-	-
97905	2	2	-	-
97906	1	-	1	-
97907	1	1	-	-
97908	1	1	-	-
97909	1	1	-	-
97910	5	2	-	3
97913	14	7	4	3
97914	35	5	17	13
97918	26	15	7	4
97980	1	1	-	-
Grand Total	1,418	517	355	546

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. 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
Residential	\$ 597,468.01	\$ 57,828.01	\$ 87,577.46	\$ 452,062.54
97819	\$ 1,266.41	\$ -	\$ 1,266.41	\$ -
97834	\$ 10,450.74	\$ 2,158.78	\$ 2,170.68	\$ 6,121.28
97837	\$ 51.23	\$ 51.23	\$ -	\$ -
97840	\$ 412.96	\$ 178.35	\$ 19.24	\$ 215.37
97870	\$ 7,164.41	\$ 1,350.03	\$ 3,404.23	\$ 2,410.15
97884	\$ 5,438.70	\$ 155.07	\$ 1,121.59	\$ 4,162.04
97901	\$ 10,533.55	\$ 564.57	\$ 1,040.54	\$ 8,928.44
97903	\$ 3,017.86	\$ 1,056.64	\$ 240.91	\$ 1,720.31
97904	\$ 1,323.46	\$ -	\$ -	\$ 1,323.46
97905	\$ 6,555.09	\$ 610.31	\$ 1,303.23	\$ 4,641.55
97906	\$ 11,174.25	\$ 227.31	\$ 535.17	\$ 10,411.77
97907	\$ 41,748.50	\$ 1,083.60	\$ 2,217.51	\$ 38,447.39
97908	\$ 48.88	\$ 48.88	\$ -	\$ -
97909	\$ 240.10	\$ 240.10	\$ -	\$ -
97910	\$ 7,488.09	\$ 394.18	\$ 621.00	\$ 6,472.91
97911	\$ 129.79	\$ -	\$ 129.79	\$ -
97913	\$ 72,819.45	\$ 9,252.11	\$ 18,240.07	\$ 45,327.27
97914	\$ 316,709.89	\$ 24,109.68	\$ 41,851.32	\$ 250,748.89
97918	\$ 100,708.99	\$ 16,161.51	\$ 13,415.77	\$ 71,131.71
97920	\$ 185.66	\$ 185.66	\$ -	\$ -
Small General Commercial	\$ 10,843.02	\$ 1,728.71	\$ 3,617.79	\$ 5,496.52
97834	\$ 1,785.11	\$ 158.84	\$ -	\$ 1,626.27
97840	\$ 23.93	\$ 23.93	\$ -	\$ -
97870	\$ 144.78	\$ 84.85	\$ 59.93	\$ -
97884	\$ 78.76	\$ 78.76	\$ -	\$ -
97903	\$ 95.59	\$ 95.59	\$ -	\$ -
97905	\$ 81.95	\$ 81.95	\$ -	\$ -
97906	\$ 46.02	\$ -	\$ 46.02	\$ -
97907	\$ 10.57	\$ 10.57	\$ -	\$ -
97908	\$ 1.37	\$ 1.37	\$ -	\$ -
97909	\$ 7.94	\$ 7.94	\$ -	\$ -
97910	\$ 336.30	\$ 115.49	\$ -	\$ 220.81
97913	\$ 1,402.97	\$ 167.10	\$ 963.31	\$ 272.56
97914	\$ 4,720.82	\$ 59.50	\$ 1,601.87	\$ 3,059.45
97918	\$ 1,962.83	\$ 698.74	\$ 946.66	\$ 317.43
97980	\$ 144.08	\$ 144.08	\$ -	\$ -
Grand Total	\$ 608,311.03	\$ 59,556.72	\$ 91,195.25	\$ 457,559.06

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. 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
Residential	\$ 453.66	\$ 122.26	\$ 270.30	\$ 869.35
97819	\$ 1,266.41	\$ -	\$ 1,266.41	\$ -
97834	\$ 326.59	\$ 119.93	\$ 361.78	\$ 765.16
97837	\$ 51.23	\$ 51.23	\$ -	\$ -
97840	\$ 137.65	\$ 178.35	\$ 19.24	\$ 215.37
97870	\$ 265.35	\$ 122.73	\$ 425.53	\$ 301.27
97884	\$ 453.23	\$ 51.69	\$ 186.93	\$ 1,387.35
97901	\$ 501.60	\$ 80.65	\$ 346.85	\$ 811.68
97903	\$ 251.49	\$ 117.40	\$ 240.91	\$ 860.16
97904	\$ 1,323.46	\$ -	\$ -	\$ 1,323.46
97905	\$ 226.04	\$ 152.58	\$ 108.60	\$ 357.04
97906	\$ 1,862.38	\$ 227.31	\$ 267.59	\$ 3,470.59
97907	\$ 948.83	\$ 83.35	\$ 246.39	\$ 1,747.61
97908	\$ 48.88	\$ 48.88	\$ -	\$ -
97909	\$ 240.10	\$ 240.10	\$ -	\$ -
97910	\$ 394.11	\$ 131.39	\$ 207.00	\$ 497.92
97911	\$ 129.79	\$ -	\$ 129.79	\$ -
97913	\$ 367.78	\$ 110.14	\$ 414.55	\$ 647.53
97914	\$ 474.83	\$ 122.38	\$ 233.81	\$ 861.68
97918	\$ 423.15	\$ 139.32	\$ 279.50	\$ 961.24
97920	\$ 61.89	\$ 61.89	\$ -	\$ -
Small General Commercial	\$ 107.36	\$ 39.29	\$ 116.70	\$ 211.40
97834	\$ 297.52	\$ 52.95	\$ -	\$ 542.09
97840	\$ 11.97	\$ 11.97	\$ -	\$ -
97870	\$ 48.26	\$ 84.85	\$ 29.97	\$ -
97884	\$ 39.38	\$ 39.38	\$ -	\$ -
97903	\$ 95.59	\$ 95.59	\$ -	\$ -
97905	\$ 40.98	\$ 40.98	\$ -	\$ -
97906	\$ 46.02	\$ -	\$ 46.02	\$ -
97907	\$ 10.57	\$ 10.57	\$ -	\$ -
97908	\$ 1.37	\$ 1.37	\$ -	\$ -
97909	\$ 7.94	\$ 7.94	\$ -	\$ -
97910	\$ 67.26	\$ 57.75	\$ -	\$ 73.60
97913	\$ 100.21	\$ 23.87	\$ 240.83	\$ 90.85
97914	\$ 134.88	\$ 11.90	\$ 94.23	\$ 235.34
97918	\$ 75.49	\$ 46.58	\$ 135.24	\$ 79.36
97980	\$ 144.08	\$ 144.08	\$ -	\$ -
Grand Total	\$ 428.99	\$ 115.20	\$ 256.89	\$ 838.02

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	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	-	1	1
97901	3	-	1	-	4
97913	-	-	15	2	17
97914	5	-	20	1	26
97918	7	1	12	-	20
Grand Total	15	1	48	4	68

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m. Service Reconnects, by customer class

Zip Code	Irrigation		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
97834	-	-	-	-	1	-	1	-
97901	-	1	1	-	-	-	1	1
97913	-	-	11	2	2	-	13	2
97914	1	-	12	3	-	1	13	4
97918	-	-	9	-	-	-	9	-
Grand Total	1	1	33	5	3	1	37	7