



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: 184

Report is required by:  OAR  
 Statute  
 Order 20-401 and 20-377

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.

Quarterly 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)

April 20, 2023

**VIA ELECTRONIC FILING**

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

Re: RE 184 – Idaho Power Company’s Quarterly Credit and Collections Data  
for Q1 - 2023

Attention Filing Center:

Pursuant to Order No. 20-401 issued in UM 2114 and Order No. 20-377 issued in UM 2067, Idaho Power Company transmits for electronic filing its Quarterly Credit and Collections Data for Q1 - 2023.

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 Quarterly Report  
Q1 2023**

**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	-	-	-	4	1	5
97819	-	15	-	21	6	42
97834	-	33	32	651	103	819
97837	-	30	1	64	17	112
97840	-	-	1	110	17	128
97844	-	1	-	-	-	1
97870	-	21	23	424	63	531
97884	-	23	8	162	49	242
97901	-	104	22	352	66	544
97902	-	1	1	29	6	37
97903	-	44	3	75	25	147
97904	-	21	3	110	49	183
97905	1	20	6	89	46	162
97906	-	57	8	138	41	244
97907	-	16	37	375	115	543
97908	-	56	2	59	40	157
97909	-	88	-	47	23	158
97910	-	71	19	363	86	539
97911	-	1	7	90	28	126
97913	-	427	151	2,094	350	3,022
97914	4	623	516	6,778	1,081	9,002
97917	-	1	-	1	1	3
97918	1	524	113	1,902	422	2,962
97920	-	25	1	33	9	68
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
<b>Grand Total</b>	<b>6</b>	<b>2,203</b>	<b>954</b>	<b>13,971</b>	<b>2,648</b>	<b>19,782</b>

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

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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	-	\$ -	-	\$ -	-	\$ -	1	\$ 0.51	1	\$ 0.51
97834	-	\$ -	4	\$ 0.28	10	\$ 223.69	30	\$ 56.09	44	\$ 280.06
97837	-	\$ -	2	\$ 0.24	1	\$ 2.98	1	\$ 3.14	4	\$ 6.36
97840	-	\$ -	-	\$ -	-	\$ -	3	\$ 8.98	3	\$ 8.98
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	5	\$ 0.57	7	\$ 46.15	17	\$ 15.25	29	\$ 61.97
97884	-	\$ -	-	\$ -	-	\$ -	6	\$ 4.18	6	\$ 4.18
97901	-	\$ -	17	\$ 3.72	8	\$ 137.28	12	\$ 18.37	37	\$ 159.37
97902	-	\$ -	-	\$ -	-	\$ -	1	\$ 1.39	1	\$ 1.39
97903	-	\$ -	3	\$ 0.15	1	\$ 1.37	7	\$ 4.37	11	\$ 5.89
97904	-	\$ -	1	\$ 0.06	-	\$ -	11	\$ 26.46	12	\$ 26.52
97905	-	\$ -	4	\$ 0.39	1	\$ 11.37	23	\$ 28.46	28	\$ 40.22
97906	-	\$ -	6	\$ 0.23	-	\$ -	8	\$ 6.13	14	\$ 6.36
97907	-	\$ -	1	\$ 0.03	2	\$ 59.82	28	\$ 30.89	32	\$ 98.15
97908	-	\$ -	6	\$ 1.23	-	\$ -	9	\$ 8.49	15	\$ 9.72
97909	-	\$ -	-	\$ -	-	\$ -	3	\$ 3.28	3	\$ 3.28
97910	-	\$ -	14	\$ 4.64	5	\$ 47.18	20	\$ 22.14	39	\$ 73.96
97911	-	\$ -	-	\$ -	4	\$ 75.04	8	\$ 3.16	12	\$ 78.20
97913	-	\$ -	63	\$ 49.57	23	\$ 220.13	71	\$ 108.54	157	\$ 378.24
97914	1	\$ 5,806.88	97	\$ 13.16	116	\$ 2,115.09	232	\$ 408.41	446	\$ 8,343.54
97917	-	\$ -	1	\$ 0.09	-	\$ -	-	\$ -	1	\$ 0.09
97918	-	\$ -	89	\$ 9.63	27	\$ 356.02	85	\$ 117.08	201	\$ 482.73
97920	-	\$ -	8	\$ 0.43	-	\$ -	-	\$ -	8	\$ 0.43
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
<b>Grand Total</b>	<b>1</b>	<b>\$ 5,806.88</b>	<b>321</b>	<b>\$ 84.42</b>	<b>205</b>	<b>\$ 3,296.12</b>	<b>576</b>	<b>\$ 875.32</b>	<b>1,104</b>	<b>\$ 10,070.15</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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c. Customers enrolled in a current Time Payment Agreement, by customer class

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97819	-	-	1	-	1
97834	-	-	22	1	23
97840	-	-	1	-	1
97870	-	-	17	-	17
97884	-	-	2	1	3
97901	-	-	17	-	17
97903	-	-	4	-	4
97904	-	-	2	-	2
97905	-	-	2	1	3
97906	-	-	6	-	6
97907	-	-	24	-	24
97910	-	1	7	-	8
97913	-	1	149	1	151
97914	1	9	510	7	527
97918	-	3	136	4	143
<b>Grand Total</b>	<b>1</b>	<b>14</b>	<b>900</b>	<b>15</b>	<b>930</b>

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

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	27	5	32
97837	-	-	3	-	3
97840	-	-	1	-	1
97870	-	1	21	-	22
97884	-	-	5	1	6
97901	-	3	30	4	37
97903	-	-	9	1	10
97904	-	-	2	-	2
97905	-	1	2	1	4
97906	-	-	6	-	6
97907	-	2	27	3	32
97909	-	-	1	-	1
97910	-	1	12	-	13
97911	-	2	2	-	4
97913	-	1	239	6	246
97914	1	17	802	23	843
97918	-	5	185	7	197
97920	-	-	2	-	2
<b>Grand Total</b>	<b>1</b>	<b>33</b>	<b>1,376</b>	<b>51</b>	<b>1,461</b>

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

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e. The number of customers completing a TPA during the period, by customer class

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	16	4	20
97837	-	-	3	-	3
97870	-	2	13	-	15
97884	-	1	3	1	5
97901	-	1	20	6	27
97903	-	-	8	1	9
97904	-	-	1	-	1
97905	-	1	3	-	4
97906	-	-	3	-	3
97907	-	2	15	3	20
97909	-	-	2	-	2
97910	-	-	9	-	9
97911	-	1	2	-	3
97913	-	1	155	4	160
97914	1	14	559	19	593
97918	-	3	101	4	108
97920	-	-	2	-	2
<b>Grand Total</b>	<b>1</b>	<b>26</b>	<b>915</b>	<b>42</b>	<b>984</b>

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f. The number of customers renegotiating TPAs during the period, by customer class

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	1	-	1
97870	-	-	6	-	6
97901	-	1	2	-	3
97903	-	-	1	-	1
97906	-	-	2	-	2
97907	-	-	5	-	5
97910	-	-	2	-	2
97913	-	-	28	-	28
97914	1	1	108	2	112
97918	-	-	26	1	27
<b>Grand Total</b>	<b>1</b>	<b>2</b>	<b>181</b>	<b>3</b>	<b>187</b>



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**g. The number of customers taking service at the bill payment assistance program developed in this Term Sheet**

In accordance with the program's term, as specified within Schedule 67, Residential Arrearage Management Program, of the Company's Tariff, no new customers were enrolled in the program 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.

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i. The number of customers enrolling in new medical payment arrangements during the period

<b>Zip Code</b>	<b>Residential</b>	<b>Grand Total</b>
97907	1	1
97913	1	1
<b>Grand Total</b>	<b>2</b>	<b>2</b>

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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>1,515</b>
Small General Commercial	<b>124</b>
<b>Grand Total</b>	<b>1,639</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>1,515</b>	<b>741</b>	<b>246</b>	<b>528</b>
97914	827	395	133	299
97910	16	4	3	9
97918	253	130	38	85
97870	27	17	5	5
97834	41	30	4	7
97913	214	95	44	75
97884	14	7	1	6
97909	2	1	-	1
97901	23	13	5	5
97907	52	24	8	20
97911	1	1	-	-
97840	6	4	-	2
97905	12	3	3	6
97903	8	6	-	2
97904	3	2	-	1
97906	11	5	2	4
97837	2	2	-	-
97819	1	-	-	1
97920	2	2	-	-
<b>Small General Commercial</b>	<b>124</b>	<b>77</b>	<b>9</b>	<b>38</b>
97914	54	33	2	19
97910	3	1	1	1
97918	26	12	5	9
97870	5	4	-	1
97834	4	4	-	-
97913	7	3	-	4
97884	4	4	-	-
97909	3	1	-	2
97907	5	5	-	-
97911	2	2	-	-
97840	1	1	-	-
97905	5	5	-	-
97903	3	1	-	2
97906	2	1	1	-
<b>Grand Total</b>	<b>1,639</b>	<b>818</b>	<b>255</b>	<b>566</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. 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>\$ 700,582.11</b>	<b>\$ 111,482.80</b>	<b>\$ 80,964.58</b>	<b>\$ 508,134.73</b>
97914	\$ 362,878.12	\$ 59,034.47	\$ 40,807.59	\$ 263,036.06
97910	\$ 10,587.92	\$ 803.45	\$ 1,058.93	\$ 8,725.54
97918	\$ 122,868.96	\$ 20,654.48	\$ 12,092.27	\$ 90,122.21
97870	\$ 5,948.37	\$ 2,611.22	\$ 1,934.27	\$ 1,402.88
97834	\$ 18,212.27	\$ 4,824.01	\$ 1,223.55	\$ 12,164.71
97913	\$ 95,590.06	\$ 12,336.75	\$ 15,230.10	\$ 68,023.21
97884	\$ 1,792.81	\$ 1,081.04	\$ 111.12	\$ 600.65
97909	\$ 400.90	\$ 0.48	\$ -	\$ 400.42
97901	\$ 11,390.66	\$ 1,042.90	\$ 2,689.16	\$ 7,658.60
97907	\$ 44,225.00	\$ 5,663.08	\$ 2,154.00	\$ 36,407.92
97911	\$ 29.05	\$ 29.05	\$ -	\$ -
97840	\$ 924.70	\$ 667.88	\$ -	\$ 256.82
97905	\$ 5,643.67	\$ 388.89	\$ 2,405.85	\$ 2,848.93
97903	\$ 2,994.19	\$ 719.55	\$ -	\$ 2,274.64
97904	\$ 1,296.81	\$ 367.17	\$ -	\$ 929.64
97906	\$ 14,840.27	\$ 563.42	\$ 1,257.74	\$ 13,019.11
97837	\$ 382.93	\$ 382.93	\$ -	\$ -
97819	\$ 263.39	\$ -	\$ -	\$ 263.39
97920	\$ 312.03	\$ 312.03	\$ -	\$ -
<b>Small General Commercial</b>	<b>\$ 13,372.79</b>	<b>\$ 5,830.44</b>	<b>\$ 1,556.89</b>	<b>\$ 5,985.46</b>
97914	\$ 8,135.38	\$ 3,555.63	\$ 421.35	\$ 4,158.40
97910	\$ 377.97	\$ 21.85	\$ 316.84	\$ 39.28
97918	\$ 2,226.14	\$ 719.18	\$ 778.91	\$ 728.05
97870	\$ 136.04	\$ 82.96	\$ -	\$ 53.08
97834	\$ 344.71	\$ 344.71	\$ -	\$ -
97913	\$ 999.17	\$ 159.81	\$ -	\$ 839.36
97884	\$ 251.33	\$ 251.33	\$ -	\$ -
97909	\$ 202.70	\$ 124.14	\$ -	\$ 78.56
97907	\$ 110.32	\$ 110.32	\$ -	\$ -
97911	\$ 35.83	\$ 35.83	\$ -	\$ -
97840	\$ 266.71	\$ 266.71	\$ -	\$ -
97905	\$ 117.88	\$ 117.88	\$ -	\$ -
97903	\$ 88.89	\$ 0.16	\$ -	\$ 88.73
97906	\$ 79.72	\$ 39.93	\$ 39.79	\$ -
<b>Grand Total</b>	<b>\$ 713,954.90</b>	<b>\$ 117,313.24</b>	<b>\$ 82,521.47</b>	<b>\$ 514,120.19</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**  
**COVID-19 Quarterly Report**  
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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>\$ 462.43</b>	<b>\$ 150.45</b>	<b>\$ 329.12</b>	<b>\$ 962.38</b>
97914	\$ 438.79	\$ 149.45	\$ 306.82	\$ 879.72
97910	\$ 661.75	\$ 200.86	\$ 352.98	\$ 969.50
97918	\$ 485.65	\$ 158.88	\$ 318.22	\$ 1,060.26
97870	\$ 220.31	\$ 153.60	\$ 386.85	\$ 280.58
97834	\$ 444.20	\$ 160.80	\$ 305.89	\$ 1,737.82
97913	\$ 446.68	\$ 129.86	\$ 346.14	\$ 906.98
97884	\$ 128.06	\$ 154.43	\$ 111.12	\$ 100.11
97909	\$ 200.45	\$ 0.48	\$ -	\$ 400.42
97901	\$ 495.25	\$ 80.22	\$ 537.83	\$ 1,531.72
97907	\$ 850.48	\$ 235.96	\$ 269.25	\$ 1,820.40
97911	\$ 29.05	\$ 29.05	\$ -	\$ -
97840	\$ 154.12	\$ 166.97	\$ -	\$ 128.41
97905	\$ 470.31	\$ 129.63	\$ 801.95	\$ 474.82
97903	\$ 374.27	\$ 119.93	\$ -	\$ 1,137.32
97904	\$ 432.27	\$ 183.59	\$ -	\$ 929.64
97906	\$ 1,349.12	\$ 112.68	\$ 628.87	\$ 3,254.78
97837	\$ 191.47	\$ 191.47	\$ -	\$ -
97819	\$ 263.39	\$ -	\$ -	\$ 263.39
97920	\$ 156.02	\$ 156.02	\$ -	\$ -
<b>Small General Commercial</b>	<b>\$ 107.85</b>	<b>\$ 75.72</b>	<b>\$ 172.99</b>	<b>\$ 157.51</b>
97914	\$ 150.66	\$ 107.75	\$ 210.68	\$ 218.86
97910	\$ 125.99	\$ 21.85	\$ 316.84	\$ 39.28
97918	\$ 85.62	\$ 59.93	\$ 155.78	\$ 80.89
97870	\$ 27.21	\$ 20.74	\$ -	\$ 53.08
97834	\$ 86.18	\$ 86.18	\$ -	\$ -
97913	\$ 142.74	\$ 53.27	\$ -	\$ 209.84
97884	\$ 62.83	\$ 62.83	\$ -	\$ -
97909	\$ 67.57	\$ 124.14	\$ -	\$ 39.28
97907	\$ 22.06	\$ 22.06	\$ -	\$ -
97911	\$ 17.92	\$ 17.92	\$ -	\$ -
97840	\$ 266.71	\$ 266.71	\$ -	\$ -
97905	\$ 23.58	\$ 23.58	\$ -	\$ -
97903	\$ 29.63	\$ 0.16	\$ -	\$ 44.37
97906	\$ 39.86	\$ 39.93	\$ 39.79	\$ -
<b>Grand Total</b>	<b>\$ 435.60</b>	<b>\$ 143.41</b>	<b>\$ 323.61</b>	<b>\$ 908.34</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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k. Total number of disconnection communications delivered by vintage (20-day, 15-day, 5-day, personal contact)

Zip Code	Industrial			Irrigation			Large General Commercial			Residential			Small General Commercial			Grand Total
	15-day Notice	5-day Notice	Personal Contact	15-day Notice	5-day Notice	Personal Contact	15-day Notice	5-day Notice	Personal Contact	20-day Notice	5-day Notice	Personal Contact	15-day Notice	5-day Notice	Personal Contact	
97834	-	-	-	-	-	-	1	-	-	58	31	41	10	8	20	159
97837	-	-	-	-	-	-	-	-	-	6	1	1	-	-	-	8
97840	-	-	-	-	-	-	-	-	-	4	2	2	1	1	1	11
97870	-	-	-	1	1	1	2	2	3	36	19	33	-	-	-	98
97884	-	-	-	-	-	-	-	-	-	13	5	7	1	1	1	28
97901	-	-	-	7	7	7	4	1	4	51	19	30	4	4	4	142
97902	-	-	-	-	-	-	-	-	-	2	-	1	-	-	-	3
97903	-	-	-	-	-	-	1	-	-	17	9	10	2	1	2	42
97904	-	-	-	-	-	-	-	-	-	13	2	5	1	-	-	21
97905	-	-	-	-	-	-	1	2	2	17	9	12	2	1	1	47
97906	-	-	-	1	-	-	-	-	-	12	9	12	-	-	-	34
97907	-	-	-	1	1	1	1	4	4	57	30	43	3	2	2	149
97908	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	2
97909	-	-	-	-	-	-	-	-	-	3	1	1	1	-	-	6
97910	-	-	-	1	1	1	2	2	2	29	15	22	-	-	-	75
97911	-	-	-	-	-	-	3	5	4	3	2	2	-	-	-	19
97913	-	-	-	8	7	5	12	7	7	433	252	393	17	11	12	1,164
97914	1	1	-	26	25	24	41	34	37	1,206	743	1,147	52	45	51	3,433
97918	-	-	-	16	15	14	14	14	15	338	190	278	17	15	16	942
97920	-	-	-	-	-	-	-	-	-	2	1	1	-	-	-	4
<b>Grand Total</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>62</b>	<b>57</b>	<b>53</b>	<b>82</b>	<b>71</b>	<b>78</b>	<b>2,301</b>	<b>1,340</b>	<b>2,041</b>	<b>111</b>	<b>89</b>	<b>100</b>	<b>6,387</b>



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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
97840	-	-	1	-	1
97870	-	-	2	-	2
97901	6	-	-	-	6
97903	-	-	1	-	1
97907	-	-	2	-	2
97913	12	-	18	1	31
97914	9	1	95	6	111
97918	7	-	15	-	22
<b>Grand Total</b>	<b>34</b>	<b>1</b>	<b>135</b>	<b>7</b>	<b>177</b>

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m. Service Reconnects, by customer class

Zip Code	Irrigation		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	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
97840	-	-	-	-	1	-	-	-	1	-
97870	-	-	-	-	2	-	-	-	2	-
97907	-	-	-	-	1	-	-	-	1	-
97913	-	-	-	-	14	2	-	-	14	2
97914	1	-	-	-	66	8	1	1	68	9
97918	-	-	-	-	8	3	-	-	8	3
<b>Grand Total</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>92</b>	<b>13</b>	<b>1</b>	<b>1</b>	<b>94</b>	<b>14</b>