



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)

July 20, 2022

**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 Q2 - 2022

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 Q2 - 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 Quarterly Report  
Q2 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	651	99	813
97837	-	28	2	63	16	109
97840	-	-	1	105	17	123
97844	-	1	-	-	-	1
97870	-	19	21	424	66	530
97884	-	23	8	163	48	242
97901	-	108	17	348	69	542
97902	-	1	1	29	5	36
97903	-	44	1	77	27	149
97904	-	20	2	108	50	180
97905	1	20	7	92	47	167
97906	-	56	7	135	42	240
97907	-	15	38	374	114	541
97908	-	56	2	58	40	156
97909	-	88	2	47	21	158
97910	-	71	17	380	87	555
97911	-	2	6	89	29	126
97913	-	440	143	2,069	355	3,007
97914	5	642	506	6,701	1,095	8,949
97917	-	1	-	1	1	3
97918	1	539	119	1,897	414	2,970
97920	-	26	2	33	9	70
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
<b>Grand Total</b>	<b>7</b>	<b>2,247</b>	<b>934</b>	<b>13,868</b>	<b>2,662</b>	<b>19,718</b>

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

**Idaho Power Company  
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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	-	\$ -	3	\$ 0.16	14	\$ 99.20	21	\$ 32.83	38	\$ 132.19
97837	-	\$ -	4	\$ 0.52	-	\$ -	-	\$ -	4	\$ 0.52
97840	-	\$ -	-	\$ -	-	\$ -	3	\$ 1.13	3	\$ 1.13
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	-	\$ -	9	\$ 66.60	16	\$ 12.94	25	\$ 79.54
97884	-	\$ -	6	\$ 0.58	5	\$ 24.74	10	\$ 4.57	21	\$ 29.89
97901	-	\$ -	28	\$ 24.12	9	\$ 158.95	24	\$ 41.22	61	\$ 224.29
97902	-	\$ -	-	\$ -	-	\$ -	1	\$ 3.86	1	\$ 3.86
97903	-	\$ -	13	\$ 0.90	1	\$ 7.72	5	\$ 8.12	19	\$ 16.74
97904	-	\$ -	-	\$ -	-	\$ -	6	\$ 8.86	6	\$ 8.86
97905	-	\$ -	4	\$ 0.26	-	\$ -	6	\$ 10.09	10	\$ 10.35
97906	-	\$ -	10	\$ 1.06	-	\$ -	9	\$ 6.52	19	\$ 7.58
97907	-	\$ -	2	\$ 0.05	5	\$ 23.72	11	\$ 7.03	18	\$ 30.80
97908	-	\$ -	13	\$ 6.92	1	\$ 0.71	5	\$ 2.92	19	\$ 10.55
97909	-	\$ -	5	\$ 1.42	-	\$ -	3	\$ 4.78	8	\$ 6.20
97910	-	\$ -	20	\$ 31.40	4	\$ 50.74	14	\$ 18.35	38	\$ 100.49
97911	-	\$ -	1	\$ 0.12	2	\$ 9.26	4	\$ 0.55	7	\$ 9.93
97913	-	\$ -	95	\$ 161.51	24	\$ 180.66	82	\$ 98.87	201	\$ 441.04
97914	-	\$ -	95	\$ 65.22	94	\$ 1,391.32	225	\$ 361.05	414	\$ 1,817.59
97917	-	\$ -	1	\$ 8.39	-	\$ -	-	\$ -	1	\$ 8.39
97918	1	\$ 1,211.00	117	\$ 24.33	22	\$ 135.52	86	\$ 90.77	226	\$ 1,461.62
97920	-	\$ -	3	\$ 0.10	1	\$ 28.39	-	\$ -	4	\$ 28.49
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	1	\$ 1.44	1	\$ 1.44
<b>Grand Total</b>	<b>1</b>	<b>\$ 1,211.00</b>	<b>420</b>	<b>\$ 327.06</b>	<b>191</b>	<b>\$ 2,177.53</b>	<b>532</b>	<b>\$ 715.90</b>	<b>1,144</b>	<b>\$ 4,431.49</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	Large General Commercial	Residential	Small General Commercial	Grand Total
97819	-	1	-	1
97834	-	16	1	17
97837	-	1	-	1
97840	-	1	-	1
97870	-	14	-	14
97884	1	4	-	5
97901	1	10	1	12
97903	-	2	-	2
97904	-	1	-	1
97905	-	6	-	6
97906	-	4	-	4
97907	-	15	-	15
97910	1	3	-	4
97911	2	1	-	3
97913	1	107	3	111
97914	6	342	9	357
97918	-	81	2	83
<b>Grand Total</b>	<b>12</b>	<b>609</b>	<b>16</b>	<b>637</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	11	1	13
97837	-	-	2	-	2
97840	-	-	3	-	3
97870	-	1	21	-	22
97884	-	3	5	-	8
97901	-	6	19	6	31
97902	-	-	1	-	1
97903	-	-	6	1	7
97904	-	-	2	-	2
97905	-	-	4	1	5
97906	-	-	8	-	8
97907	-	-	23	-	23
97909	-	-	2	-	2
97910	-	1	14	2	17
97911	-	2	3	-	5
97913	-	3	214	6	223
97914	-	26	631	15	672
97918	2	7	144	9	162
97920	-	-	1	-	1
<b>Grand Total</b>	<b>2</b>	<b>50</b>	<b>1,115</b>	<b>41</b>	<b>1,208</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	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	1	12	-	13
97837	-	-	1	-	1
97840	-	-	2	-	2
97870	-	-	13	1	14
97884	-	-	3	-	3
97901	-	5	18	5	28
97902	-	-	1	-	1
97903	-	-	6	1	7
97904	-	-	2	-	2
97905	-	-	2	-	2
97906	-	-	10	-	10
97907	-	-	16	-	16
97909	-	-	2	-	2
97910	-	1	6	2	9
97911	-	-	2	-	2
97913	-	4	166	5	175
97914	1	18	488	11	518
97918	1	6	110	6	123
97920	-	-	1	-	1
<b>Grand Total</b>	<b>2</b>	<b>35</b>	<b>861</b>	<b>31</b>	<b>929</b>

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

Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	1	-	1
97870	-	3	-	3
97884	1	-	-	1
97901	-	2	-	2
97906	-	2	-	2
97907	-	3	-	3
97910	1	2	-	3
97913	-	23	-	23
97914	2	72	1	75
97918	-	18	1	19
<b>Grand Total</b>	<b>4</b>	<b>126</b>	<b>2</b>	<b>132</b>



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

Zip Code	Instant Grant	40/60 Balance Split	Payment Arrangement Match			Total Recipients
			6-Month	9-Month	12-Month	
97819	-	-	-	-	1	1
97837	-	1	-	-	-	1
97870	3	1	-	-	-	4
97884	1	-	-	-	-	1
97901	-	2	-	-	-	2
97903	1	-	-	-	-	1
97906	-	1	-	-	-	1
97907	-	1	-	-	1	2
97913	9	12	-	-	1	22
97914	40	20	5	-	4	69
97918	13	7	-	-	2	22
97920	-	1	-	-	-	1
<b>Total Recipients</b>	<b>67</b>	<b>46</b>	<b>5</b>	<b>-</b>	<b>9</b>	<b>127</b>

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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**

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>1,289</b>
Small General Commercial	<b>103</b>
<b>Grand Total</b>	<b>1,392</b>

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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>1,289</b>	<b>392</b>	<b>270</b>	<b>627</b>
97819	1	-	-	1
97834	24	8	3	13
97837	6	4	2	-
97840	2	1	1	-
97870	21	5	4	12
97884	14	8	-	6
97901	23	10	3	10
97902	1	1	-	-
97903	15	7	4	4
97904	2	1	-	1
97905	28	1	-	27
97906	6	3	-	3
97907	47	18	8	21
97909	1	1	-	-
97910	19	3	5	11
97911	3	-	1	2
97913	184	62	39	83
97914	667	166	154	347
97918	225	93	46	86
<b>Small General Commercial</b>	<b>103</b>	<b>48</b>	<b>16</b>	<b>39</b>
97834	2	-	-	2
97840	1	1	-	-
97870	2	2	-	-
97884	1	1	-	-
97903	4	2	2	-
97905	3	1	-	2
97906	1	-	1	-
97907	4	3	1	-
97909	2	-	1	1
97910	5	2	-	3
97913	12	6	-	6
97914	38	14	8	16
97918	28	16	3	9
<b>Grand Total</b>	<b>1,392</b>	<b>440</b>	<b>286</b>	<b>666</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>\$ 581,232.38</b>	<b>\$ 29,863.78</b>	<b>\$ 52,085.21</b>	<b>\$ 499,283.39</b>
97819	\$ 1,107.95	\$ -	\$ -	\$ 1,107.95
97834	\$ 12,324.62	\$ 162.85	\$ 948.68	\$ 11,213.09
97837	\$ 686.33	\$ 411.57	\$ 274.76	\$ -
97840	\$ 102.06	\$ 54.44	\$ 47.62	\$ -
97870	\$ 6,689.43	\$ 229.75	\$ 1,149.33	\$ 5,310.35
97884	\$ 6,110.35	\$ 421.42	\$ -	\$ 5,688.93
97901	\$ 14,958.04	\$ 913.88	\$ 4,816.29	\$ 9,227.87
97902	\$ 81.90	\$ 81.90	\$ -	\$ -
97903	\$ 4,272.06	\$ 737.83	\$ 793.07	\$ 2,741.16
97904	\$ 1,050.56	\$ 64.46	\$ -	\$ 986.10
97905	\$ 7,625.83	\$ 99.95	\$ -	\$ 7,525.88
97906	\$ 10,872.38	\$ 235.11	\$ -	\$ 10,637.27
97907	\$ 37,453.20	\$ 1,308.12	\$ 718.86	\$ 35,426.22
97909	\$ 227.79	\$ 227.79	\$ -	\$ -
97910	\$ 4,672.94	\$ 184.55	\$ 2,046.93	\$ 2,441.46
97911	\$ 352.07	\$ -	\$ 318.04	\$ 34.03
97913	\$ 72,364.63	\$ 4,716.82	\$ 7,557.22	\$ 60,090.59
97914	\$ 305,310.39	\$ 11,928.59	\$ 26,199.53	\$ 267,182.27
97918	\$ 94,969.85	\$ 8,084.75	\$ 7,214.88	\$ 79,670.22
<b>Small General Commercial</b>	<b>\$ 9,744.21</b>	<b>\$ 1,786.09</b>	<b>\$ 1,061.13</b>	<b>\$ 6,896.99</b>
97834	\$ 355.29	\$ -	\$ -	\$ 355.29
97840	\$ 20.40	\$ 20.40	\$ -	\$ -
97870	\$ 79.17	\$ 79.17	\$ -	\$ -
97884	\$ 20.04	\$ 20.04	\$ -	\$ -
97903	\$ 177.68	\$ 120.46	\$ 57.22	\$ -
97905	\$ 425.96	\$ 1.66	\$ -	\$ 424.30
97906	\$ 17.60	\$ -	\$ 17.60	\$ -
97907	\$ 39.75	\$ 18.32	\$ 21.43	\$ -
97909	\$ 46.98	\$ -	\$ 19.44	\$ 27.54
97910	\$ 286.86	\$ 2.62	\$ -	\$ 284.24
97913	\$ 1,065.23	\$ 285.56	\$ -	\$ 779.67
97914	\$ 5,026.52	\$ 766.52	\$ 740.97	\$ 3,519.03
97918	\$ 2,182.73	\$ 471.34	\$ 204.47	\$ 1,506.92
<b>Grand Total</b>	<b>\$ 590,976.59</b>	<b>\$ 31,649.87</b>	<b>\$ 53,146.34</b>	<b>\$ 506,180.38</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. 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>\$ 450.92</b>	<b>\$ 76.18</b>	<b>\$ 192.91</b>	<b>\$ 796.31</b>
97819	\$ 1,107.95	\$ -	\$ -	\$ 1,107.95
97834	\$ 513.53	\$ 20.36	\$ 316.23	\$ 862.55
97837	\$ 114.39	\$ 102.89	\$ 137.38	\$ -
97840	\$ 51.03	\$ 54.44	\$ 47.62	\$ -
97870	\$ 318.54	\$ 45.95	\$ 287.33	\$ 442.53
97884	\$ 436.45	\$ 52.68	\$ -	\$ 948.16
97901	\$ 650.35	\$ 91.39	\$ 1,605.43	\$ 922.79
97902	\$ 81.90	\$ 81.90	\$ -	\$ -
97903	\$ 284.80	\$ 105.40	\$ 198.27	\$ 685.29
97904	\$ 525.28	\$ 64.46	\$ -	\$ 986.10
97905	\$ 272.35	\$ 99.95	\$ -	\$ 278.74
97906	\$ 1,812.06	\$ 78.37	\$ -	\$ 3,545.76
97907	\$ 796.88	\$ 72.67	\$ 89.86	\$ 1,686.96
97909	\$ 227.79	\$ 227.79	\$ -	\$ -
97910	\$ 245.94	\$ 61.52	\$ 409.39	\$ 221.95
97911	\$ 117.36	\$ -	\$ 318.04	\$ 17.02
97913	\$ 393.29	\$ 76.08	\$ 193.77	\$ 723.98
97914	\$ 457.74	\$ 71.86	\$ 170.13	\$ 769.98
97918	\$ 422.09	\$ 86.93	\$ 156.85	\$ 926.40
<b>Small General Commercial</b>	<b>\$ 94.60</b>	<b>\$ 37.21</b>	<b>\$ 66.32</b>	<b>\$ 176.85</b>
97834	\$ 177.65	\$ -	\$ -	\$ 177.65
97840	\$ 20.40	\$ 20.40	\$ -	\$ -
97870	\$ 39.59	\$ 39.59	\$ -	\$ -
97884	\$ 20.04	\$ 20.04	\$ -	\$ -
97903	\$ 44.42	\$ 60.23	\$ 28.61	\$ -
97905	\$ 141.99	\$ 1.66	\$ -	\$ 212.15
97906	\$ 17.60	\$ -	\$ 17.60	\$ -
97907	\$ 9.94	\$ 6.11	\$ 21.43	\$ -
97909	\$ 23.49	\$ -	\$ 19.44	\$ 27.54
97910	\$ 57.37	\$ 1.31	\$ -	\$ 94.75
97913	\$ 88.77	\$ 47.59	\$ -	\$ 129.95
97914	\$ 132.28	\$ 54.75	\$ 92.62	\$ 219.94
97918	\$ 77.95	\$ 29.46	\$ 68.16	\$ 167.44
<b>Grand Total</b>	<b>\$ 424.55</b>	<b>\$ 71.93</b>	<b>\$ 185.83</b>	<b>\$ 760.03</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 (15-day, 5-day, personal contact), by customer class

Zip Code	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	15-day Notice	5-day Notice	Personal Contact	
97819	-	-	-	-	-	-	1	1	1	-	-	-	3
97834	-	-	-	3	4	4	58	48	53	6	5	5	186
97837	1	1	1	-	-	-	7	3	3	-	-	-	16
97840	-	-	-	-	-	-	1	1	1	-	-	-	3
97870	-	-	-	5	1	1	53	40	45	4	3	3	155
97884	-	-	-	1	2	2	16	11	13	-	-	-	45
97901	2	5	5	13	2	7	50	31	42	5	4	4	170
97902	-	-	-	-	-	-	2	1	1	1	1	1	7
97903	-	-	-	1	-	-	24	18	20	3	1	1	68
97904	-	-	-	-	-	-	6	2	4	-	-	-	12
97905	-	-	-	-	-	-	24	18	19	1	1	1	64
97906	-	-	-	-	-	-	21	16	16	1	-	-	54
97907	-	-	-	2	1	1	66	52	54	-	-	-	176
97908	-	-	-	-	-	-	1	1	1	-	-	-	3
97909	1	-	-	-	-	-	3	2	2	-	-	-	8
97910	1	-	-	4	5	5	30	24	27	3	3	3	105
97911	-	-	-	6	4	4	6	5	5	-	-	-	30
97913	3	1	3	10	9	10	461	327	372	19	15	20	1,250
97914	6	6	7	39	24	27	1,443	1,107	1,209	45	31	36	3,980
97918	10	12	20	9	9	9	351	277	296	18	11	11	1,033
97920	-	-	-	-	-	-	2	1	2	-	-	-	5
97980	-	-	-	-	-	-	-	-	-	1	-	1	2
<b>Grand Total</b>	<b>24</b>	<b>25</b>	<b>36</b>	<b>93</b>	<b>61</b>	<b>70</b>	<b>2,626</b>	<b>1,986</b>	<b>2,186</b>	<b>107</b>	<b>75</b>	<b>86</b>	<b>7,375</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	2
97884	-	-	1	-	1
97901	3	-	1	-	4
97905	-	-	1	-	1
97906	-	-	1	-	1
97907	-	-	2	-	2
97913	-	-	29	5	34
97914	5	3	45	7	60
97918	7	1	20	1	29
<b>Grand Total</b>	<b>15</b>	<b>4</b>	<b>101</b>	<b>14</b>	<b>134</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
97834	-	-	-	-	-	1	1	-	1	1
97901	-	1	-	-	1	-	-	-	1	1
97905	-	-	-	-	1	-	-	-	1	-
97906	-	-	-	-	1	-	-	-	1	-
97907	-	-	-	-	1	-	-	-	1	-
97913	-	-	-	-	23	4	4	1	27	5
97914	1	-	-	1	32	4	3	3	36	8
97918	-	-	-	-	14	1	-	-	14	1
<b>Grand Total</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>1</b>	<b>73</b>	<b>10</b>	<b>8</b>	<b>4</b>	<b>82</b>	<b>16</b>