



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  
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August 18, 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 July 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 July 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  
July 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	-	32	30	652	103	817
97837	-	29	2	63	16	110
97840	-	-	1	106	17	124
97844	-	1	-	-	-	1
97870	-	19	21	424	66	530
97884	-	23	8	162	48	241
97901	-	110	17	348	70	545
97902	-	1	1	29	5	36
97903	-	44	1	77	28	150
97904	-	21	2	107	50	180
97905	1	20	7	92	47	167
97906	-	56	7	136	42	241
97907	-	15	39	373	113	540
97908	-	56	2	58	40	156
97909	-	88	2	47	21	158
97910	-	71	17	380	87	555
97911	-	2	6	90	29	127
97913	-	440	141	2,069	357	3,007
97914	6	645	493	6,744	1,110	8,998
97917	-	1	-	1	1	3
97918	1	539	113	1,900	420	2,973
97920	-	27	2	33	9	71
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
<b>Grand Total</b>	<b>8</b>	<b>2,256</b>	<b>912</b>	<b>13,915</b>	<b>2,690</b>	<b>19,781</b>

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

**Idaho Power Company  
COVID-19 Monthly Report  
July 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	2	\$ 0.82	5	\$ 24.32	12	\$ 8.66	19	\$ 33.80
97837	3	\$ 2.86	1	\$ 1.23	1	\$ 0.86	5	\$ 4.95
97840	-	\$ -	-	\$ -	2	\$ 0.80	2	\$ 0.80
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	1	\$ 0.13	2	\$ 4.75	9	\$ 7.98	12	\$ 12.86
97884	1	\$ 0.24	-	\$ -	5	\$ 6.64	6	\$ 6.88
97901	11	\$ 27.81	5	\$ 49.32	10	\$ 5.76	26	\$ 82.89
97902	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97903	4	\$ 1.32	1	\$ 16.93	6	\$ 4.70	11	\$ 22.95
97904	-	\$ -	-	\$ -	6	\$ 3.04	6	\$ 3.04
97905	-	\$ -	-	\$ -	4	\$ 1.69	4	\$ 1.69
97906	4	\$ 11.48	-	\$ -	8	\$ 3.44	12	\$ 14.92
97907	2	\$ 0.30	1	\$ 3.18	8	\$ 3.42	11	\$ 6.90
97908	4	\$ 51.39	-	\$ -	1	\$ 0.61	5	\$ 52.00
97909	1	\$ 0.32	-	\$ -	2	\$ 0.86	3	\$ 1.18
97910	5	\$ 14.04	-	\$ -	7	\$ 3.77	12	\$ 17.81
97911	-	\$ -	1	\$ -	1	\$ 0.09	1	\$ 0.09
97913	41	\$ 108.95	12	\$ 77.33	49	\$ 39.50	102	\$ 225.78
97914	75	\$ 176.39	47	\$ 317.66	146	\$ 117.00	268	\$ 611.05
97917	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97918	81	\$ 261.67	10	\$ 55.66	39	\$ 26.18	130	\$ 343.51
97920	2	\$ 0.86	-	\$ -	-	\$ -	2	\$ 0.86
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -
<b>Grand Total</b>	<b>237</b>	<b>\$ 658.58</b>	<b>84</b>	<b>\$ 550.38</b>	<b>316</b>	<b>\$ 235.00</b>	<b>637</b>	<b>\$ 1,443.96</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.

Idaho Power Company  
 COVID-19 Monthly Report  
 July 2022

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
97837	-	1	-	1
97870	-	13	1	14
97884	1	4	-	5
97901	1	9	-	10
97903	1	5	-	6
97904	-	1	-	1
97905	-	5	-	5
97906	-	5	-	5
97907	-	18	-	18
97910	1	2	-	3
97911	2	1	-	3
97913	-	105	1	106
97914	10	345	4	359
97918	3	85	3	91
<b>Grand Total</b>	<b>19</b>	<b>615</b>	<b>10</b>	<b>644</b>

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

**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
97834	-	-	2	1	3
97870	-	-	6	1	7
97901	-	-	7	-	7
97902	-	-	1	-	1
97903	-	1	6	-	7
97904	-	-	1	-	1
97905	-	-	1	-	1
97906	-	-	4	-	4
97907	-	-	7	-	7
97910	-	1	2	1	4
97913	-	-	58	1	59
97914	1	12	196	4	213
97918	-	3	35	3	41
<b>Grand Total</b>	<b>1</b>	<b>17</b>	<b>326</b>	<b>11</b>	<b>355</b>

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  
July 2022**

**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  
COVID-19 Monthly Report  
July 2022**

**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  
COVID-19 Monthly Report  
July 2022**

**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>1,433</b>
Small General Commercial	<b>121</b>
<b>Grand Total</b>	<b>1,554</b>

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

**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>1,433</b>	<b>466</b>	<b>314</b>	<b>653</b>
97819	1	-	-	1
97834	38	18	6	14
97837	2	1	1	-
97840	6	4	1	1
97870	26	11	4	11
97884	11	1	6	4
97901	23	7	3	13
97903	13	4	6	3
97904	1	-	-	1
97905	28	1	-	27
97906	10	1	6	3
97907	49	21	4	24
97908	1	1	-	-
97909	3	3	-	-
97910	21	8	1	12
97911	6	3	-	3
97913	177	67	30	80
97914	789	225	202	362
97918	228	90	44	94
<b>Small General Commercial</b>	<b>121</b>	<b>58</b>	<b>24</b>	<b>39</b>
97834	6	3	1	2
97840	1	1	-	-
97870	3	3	-	-
97903	3	-	2	1
97904	1	1	-	-
97905	3	1	-	2
97906	2	-	1	1
97907	3	3	-	-
97910	3	1	-	2
97913	14	6	2	6
97914	56	27	13	16
97918	26	12	5	9
<b>Grand Total</b>	<b>1,554</b>	<b>524</b>	<b>338</b>	<b>692</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 Monthly Report  
July 2022**

**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>597,597.49</b>	\$ <b>34,312.71</b>	\$ <b>45,440.82</b>	\$ <b>517,843.96</b>
97819	\$ 1,167.51	\$ -	\$ -	\$ 1,167.51
97834	\$ 13,893.38	\$ 902.47	\$ 733.52	\$ 12,257.39
97837	\$ 192.43	\$ 64.17	\$ 128.26	\$ -
97840	\$ 340.46	\$ 209.75	\$ 70.25	\$ 60.46
97870	\$ 5,585.32	\$ 1,063.10	\$ 728.56	\$ 3,793.66
97884	\$ 5,422.46	\$ 16.14	\$ 479.77	\$ 4,926.55
97901	\$ 15,378.92	\$ 432.63	\$ 876.68	\$ 14,069.61
97903	\$ 4,501.17	\$ 333.63	\$ 1,719.10	\$ 2,448.44
97904	\$ 798.72	\$ -	\$ -	\$ 798.72
97905	\$ 7,970.31	\$ 177.12	\$ -	\$ 7,793.19
97906	\$ 11,615.34	\$ 219.31	\$ 658.17	\$ 10,737.86
97907	\$ 40,668.90	\$ 1,780.14	\$ 1,016.89	\$ 37,871.87
97908	\$ 147.97	\$ 147.97	\$ -	\$ -
97909	\$ 342.52	\$ 342.52	\$ -	\$ -
97910	\$ 5,286.32	\$ 941.77	\$ 284.18	\$ 4,060.37
97911	\$ 1,316.14	\$ 162.16	\$ -	\$ 1,153.98
97913	\$ 70,604.97	\$ 5,852.05	\$ 5,784.23	\$ 58,968.69
97914	\$ 317,851.73	\$ 15,869.78	\$ 26,207.01	\$ 275,774.94
97918	\$ 94,512.92	\$ 5,798.00	\$ 6,754.20	\$ 81,960.72
<b>Small General Commercial</b>	\$ <b>11,470.11</b>	\$ <b>2,047.55</b>	\$ <b>1,878.54</b>	\$ <b>7,544.02</b>
97834	\$ 668.69	\$ 144.44	\$ 32.65	\$ 491.60
97840	\$ 2.58	\$ 2.58	\$ -	\$ -
97870	\$ 28.84	\$ 28.84	\$ -	\$ -
97903	\$ 311.57	\$ -	\$ 248.01	\$ 63.56
97904	\$ 22.28	\$ 22.28	\$ -	\$ -
97905	\$ 609.61	\$ 1.66	\$ -	\$ 607.95
97906	\$ 67.95	\$ -	\$ 37.48	\$ 30.47
97907	\$ 8.66	\$ 8.66	\$ -	\$ -
97910	\$ 237.71	\$ 9.75	\$ -	\$ 227.96
97913	\$ 1,172.10	\$ 407.42	\$ 49.09	\$ 715.59
97914	\$ 6,088.64	\$ 1,052.56	\$ 1,006.42	\$ 4,029.66
97918	\$ 2,251.48	\$ 369.36	\$ 504.89	\$ 1,377.23
<b>Grand Total</b>	\$ <b>609,067.60</b>	\$ <b>36,360.26</b>	\$ <b>47,319.36</b>	\$ <b>525,387.98</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 Monthly Report  
July 2022**

**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>\$ 417.03</b>	<b>\$ 73.63</b>	<b>\$ 144.72</b>	<b>\$ 793.02</b>
97819	\$ 1,167.51	\$ -	\$ -	\$ 1,167.51
97834	\$ 365.62	\$ 50.14	\$ 122.25	\$ 875.53
97837	\$ 96.22	\$ 64.17	\$ 128.26	\$ -
97840	\$ 56.74	\$ 52.44	\$ 70.25	\$ 60.46
97870	\$ 214.82	\$ 96.65	\$ 182.14	\$ 344.88
97884	\$ 492.95	\$ 16.14	\$ 79.96	\$ 1,231.64
97901	\$ 668.65	\$ 61.80	\$ 292.23	\$ 1,082.28
97903	\$ 346.24	\$ 83.41	\$ 286.52	\$ 816.15
97904	\$ 798.72	\$ -	\$ -	\$ 798.72
97905	\$ 284.65	\$ 177.12	\$ -	\$ 288.64
97906	\$ 1,161.53	\$ 219.31	\$ 109.70	\$ 3,579.29
97907	\$ 829.98	\$ 84.77	\$ 254.22	\$ 1,577.99
97908	\$ 147.97	\$ 147.97	\$ -	\$ -
97909	\$ 114.17	\$ 114.17	\$ -	\$ -
97910	\$ 251.73	\$ 117.72	\$ 284.18	\$ 338.36
97911	\$ 219.36	\$ 54.05	\$ -	\$ 384.66
97913	\$ 398.90	\$ 87.34	\$ 192.81	\$ 737.11
97914	\$ 402.85	\$ 70.53	\$ 129.74	\$ 761.81
97918	\$ 414.53	\$ 64.42	\$ 153.50	\$ 871.92
<b>Small General Commercial</b>	<b>\$ 94.79</b>	<b>\$ 35.30</b>	<b>\$ 78.27</b>	<b>\$ 193.44</b>
97834	\$ 111.45	\$ 48.15	\$ 32.65	\$ 245.80
97840	\$ 2.58	\$ 2.58	\$ -	\$ -
97870	\$ 9.61	\$ 9.61	\$ -	\$ -
97903	\$ 103.86	\$ -	\$ 124.01	\$ 63.56
97904	\$ 22.28	\$ 22.28	\$ -	\$ -
97905	\$ 203.20	\$ 1.66	\$ -	\$ 303.98
97906	\$ 33.98	\$ -	\$ 37.48	\$ 30.47
97907	\$ 2.89	\$ 2.89	\$ -	\$ -
97910	\$ 79.24	\$ 9.75	\$ -	\$ 113.98
97913	\$ 83.72	\$ 67.90	\$ 24.55	\$ 119.27
97914	\$ 108.73	\$ 38.98	\$ 77.42	\$ 251.85
97918	\$ 86.60	\$ 30.78	\$ 100.98	\$ 153.03
<b>Grand Total</b>	<b>\$ 391.94</b>	<b>\$ 69.39</b>	<b>\$ 140.00</b>	<b>\$ 759.23</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 Monthly Report  
July 2022**

**I. Non-Pay Service Disconnects, by customer class**

<b>Disconnects</b>			
<b>Zip Code</b>	<b>Residential</b>	<b>Small General Commercial</b>	<b>Grand Total</b>
97913	5	1	6
97914	23	2	25
97918	3	-	3
<b>Grand Total</b>	<b>31</b>	<b>3</b>	<b>34</b>

Idaho Power Company  
 COVID-19 Monthly Report  
 July 2022

m. Service Reconnects, by customer class

Zip Code	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	Grand Total of Reconnected in 0-1 days	Grand Total of Reconnected in 2-7 days
97913	3	1	1	-	4	1
97914	20	1	1	1	21	2
97918	3	-	-	-	3	-
<b>Grand Total</b>	<b>26</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>28</b>	<b>3</b>