



e-FILING REPORT COVER SHEET

COMPANY NAME: Idaho Power Comapny

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: UM2114

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
caschenbrenner@idahopower.com

September 20, 2023

VIA ELECTRONIC FILING

PUC.FilingCenter@puc.oregon.gov

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for August 2023

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 August 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 Monthly Report
August 2023**

a. Number of customers, by customer class

Zip Code	Industrial	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
97720	-	-	-	-	2	2
97814	-	-	-	4	1	5
97819	-	15	-	21	6	42
97834	-	34	31	650	103	818
97837	-	30	1	62	17	110
97840	-	-	2	113	16	131
97844	-	1	-	-	-	1
97870	-	21	21	424	65	531
97884	-	23	9	159	48	239
97901	-	115	22	351	67	555
97902	-	1	1	29	6	37
97903	-	44	2	76	27	149
97904	-	21	3	110	49	183
97905	1	20	6	90	46	163
97906	-	57	7	136	43	243
97907	-	17	35	371	121	544
97908	-	56	2	59	39	156
97909	-	88	-	47	23	158
97910	-	71	18	377	88	554
97911	-	1	7	90	28	126
97913	-	455	152	2,101	350	3,058
97914	4	657	514	6,782	1,093	9,050
97917	-	1	-	1	1	3
97918	1	549	112	1,908	418	2,988
97920	-	25	2	33	9	69
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	6	2,302	947	13,994	2,668	19,917

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

**Idaho Power Company
COVID-19 Monthly Report
August 2023**

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

Zip Code	Industrial		Irrigation		Large General Commercial		Residential		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	Count	Sum of Amount		
97720	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97814	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97819	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97834	-	\$ -	3	\$ 12.23	5	\$ 39.44	5	\$ 14.02	15	\$ 14.15	28	\$ 79.84
97837	-	\$ -	2	\$ 5.94	-	\$ -	1	\$ 0.87	1	\$ 0.61	4	\$ 7.42
97840	-	\$ -	-	\$ -	-	\$ -	-	\$ -	6	\$ 4.40	6	\$ 4.40
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	5	\$ 40.30	4	\$ 27.12	1	\$ 1.12	17	\$ 9.96	27	\$ 78.50
97884	-	\$ -	1	\$ 12.03	2	\$ 12.79	3	\$ 2.05	11	\$ 13.89	17	\$ 40.76
97901	-	\$ -	9	\$ 56.02	8	\$ 100.33	1	\$ 0.08	14	\$ 6.74	32	\$ 163.17
97902	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97903	-	\$ -	1	\$ 0.36	-	\$ -	1	\$ 6.87	5	\$ 6.63	7	\$ 13.86
97904	-	\$ -	2	\$ 0.29	-	\$ -	-	\$ -	3	\$ 0.73	5	\$ 1.02
97905	-	\$ -	2	\$ 4.11	-	\$ -	2	\$ 18.72	7	\$ 3.07	11	\$ 25.90
97906	-	\$ -	4	\$ 17.40	-	\$ -	1	\$ 2.21	4	\$ 2.46	9	\$ 22.07
97907	-	\$ -	6	\$ 25.55	5	\$ 37.85	6	\$ 16.54	28	\$ 18.23	45	\$ 98.17
97908	-	\$ -	9	\$ 40.08	-	\$ -	-	\$ -	5	\$ 0.40	14	\$ 40.48
97909	-	\$ -	1	\$ 0.18	-	\$ -	-	\$ -	3	\$ 5.04	4	\$ 5.22
97910	-	\$ -	10	\$ 65.33	2	\$ 6.76	3	\$ 4.31	16	\$ 10.17	31	\$ 86.57
97911	-	\$ -	1	\$ 12.64	2	\$ 14.10	-	\$ -	9	\$ 7.28	12	\$ 34.02
97913	-	\$ -	41	\$ 326.84	14	\$ 331.43	26	\$ 86.27	42	\$ 48.37	123	\$ 792.91
97914	1	\$ 1,451.83	83	\$ 685.12	49	\$ 418.13	70	\$ 282.78	103	\$ 126.59	306	\$ 2,964.45
97917	-	\$ -	1	\$ 11.34	-	\$ -	-	\$ -	-	\$ -	1	\$ 11.34
97918	-	\$ -	62	\$ 215.34	15	\$ 111.90	13	\$ 51.96	46	\$ 32.93	136	\$ 412.13
97920	-	\$ -	2	\$ 1.93	-	\$ -	-	\$ -	-	\$ -	2	\$ 1.93
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Grand Total	1	\$ 1,451.83	245	\$ 1,533.03	106	\$ 1,099.85	133	\$ 487.80	335	\$ 311.65	820	\$ 4,884.16

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
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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
97834	-	15	-	15
97840	-	1	-	1
97870	1	15	1	17
97884	1	3	-	4
97901	-	12	-	12
97903	-	5	-	5
97904	-	2	-	2
97905	-	3	1	4
97906	-	5	-	5
97907	2	22	2	26
97910	-	7	-	7
97913	3	161	2	166
97914	7	480	5	492
97918	-	119	4	123
97920	-	1	-	1
Grand Total	14	851	15	880

**Idaho Power Company
 COVID-19 Monthly Report
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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	-	7	-	7
97837	-	1	-	1
97840	-	2	1	3
97870	1	3	1	5
97884	1	3	-	4
97901	-	8	-	8
97903	-	7	1	8
97904	-	1	-	1
97905	-	1	1	2
97906	-	2	-	2
97907	2	8	3	13
97908	-	1	-	1
97909	-	-	2	2
97910	-	2	1	3
97913	1	100	3	104
97914	10	255	7	272
97918	-	59	4	63
97920	-	1	-	1
Grand Total	15	461	24	500

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

Zip Code	Residential	Grand Total
97913	1	1
97914	1	1
97918	1	1
Grand Total	3	3

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

Zip Code	Residential	Grand Total
97914	1	1
Grand Total	1	1

**Idaho Power Company
COVID-19 Monthly Report
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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	1,515
Small General Commercial	124
Grand Total	1,639

**Idaho Power Company
COVID-19 Monthly Report
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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	1,515	676	252	587
97920	2	-	2	-
97918	229	108	35	86
97914	878	412	137	329
97913	209	78	41	90
97911	10	8	2	-
97910	18	5	1	12
97907	45	13	8	24
97906	7	3	-	4
97905	11	6	1	4
97904	3	2	-	1
97903	12	6	4	2
97902	1	1	-	-
97901	12	2	4	6
97884	11	4	5	2
97870	28	11	4	13
97840	2	-	1	1
97837	4	3	1	-
97834	33	14	6	13
Small General Commercial	124	80	18	26
97918	24	16	2	6
97914	47	27	8	12
97913	6	3	2	1
97911	5	5	-	-
97910	1	-	1	-
97907	7	3	4	-
97906	6	5	-	1
97905	3	2	-	1
97903	4	3	1	-
97884	5	5	-	-
97870	6	3	-	3
97840	1	1	-	-
97837	1	1	-	-
97834	8	6	-	2
Grand Total	1,639	756	270	613

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
Residential	\$ 525,952.33	\$ 59,830.15	\$ 39,401.25	\$ 426,720.93
97914	\$ 277,162.09	\$ 39,723.93	\$ 22,347.95	\$ 215,090.21
97910	\$ 11,406.70	\$ 204.01	\$ 111.67	\$ 11,091.02
97918	\$ 78,105.41	\$ 8,373.92	\$ 5,294.88	\$ 64,436.61
97913	\$ 73,386.65	\$ 6,091.96	\$ 6,801.86	\$ 60,492.83
97884	\$ 798.20	\$ 250.11	\$ 324.45	\$ 223.64
97870	\$ 7,266.33	\$ 707.22	\$ 661.22	\$ 5,897.89
97906	\$ 2,681.28	\$ 182.93	\$ -	\$ 2,498.35
97907	\$ 40,064.15	\$ 1,316.81	\$ 1,254.48	\$ 37,492.86
97901	\$ 10,835.21	\$ 145.54	\$ 419.80	\$ 10,269.87
97834	\$ 15,852.22	\$ 1,204.20	\$ 751.25	\$ 13,896.77
97903	\$ 1,546.17	\$ 385.21	\$ 766.79	\$ 394.17
97904	\$ 898.05	\$ 330.74	\$ -	\$ 567.31
97840	\$ 64.26	\$ -	\$ 16.72	\$ 47.54
97837	\$ 279.89	\$ 241.47	\$ 38.42	\$ -
97905	\$ 4,542.58	\$ 141.07	\$ 79.65	\$ 4,321.86
97902	\$ 19.78	\$ 19.78	\$ -	\$ -
97911	\$ 805.05	\$ 511.25	\$ 293.80	\$ -
97920	\$ 238.31	\$ -	\$ 238.31	\$ -
Small General Commercial	\$ 13,643.87	\$ 5,956.65	\$ 2,194.78	\$ 5,492.44
97914	\$ 7,327.09	\$ 2,242.62	\$ 1,175.54	\$ 3,908.93
97910	\$ 19.44	\$ -	\$ 19.44	\$ -
97918	\$ 2,624.17	\$ 1,847.44	\$ 63.06	\$ 713.67
97913	\$ 348.87	\$ 92.16	\$ 148.80	\$ 107.91
97884	\$ 13.85	\$ 13.85	\$ -	\$ -
97870	\$ 493.40	\$ 32.77	\$ -	\$ 460.63
97906	\$ 70.28	\$ 17.14	\$ -	\$ 53.14
97907	\$ 924.36	\$ 157.08	\$ 767.28	\$ -
97834	\$ 873.97	\$ 693.16	\$ -	\$ 180.81
97903	\$ 269.42	\$ 248.76	\$ 20.66	\$ -
97840	\$ 36.84	\$ 36.84	\$ -	\$ -
97837	\$ 60.68	\$ 60.68	\$ -	\$ -
97905	\$ 98.16	\$ 30.81	\$ -	\$ 67.35
97911	\$ 483.34	\$ 483.34	\$ -	\$ -
Grand Total	\$ 539,596.20	\$ 65,786.80	\$ 41,596.03	\$ 432,213.37

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
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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	\$ 347.16	\$ 88.51	\$ 156.35	\$ 726.95
97914	\$ 315.67	\$ 96.42	\$ 163.12	\$ 653.77
97910	\$ 633.71	\$ 40.80	\$ 111.67	\$ 924.25
97918	\$ 341.07	\$ 77.54	\$ 151.28	\$ 749.26
97913	\$ 351.13	\$ 78.10	\$ 165.90	\$ 672.14
97884	\$ 72.56	\$ 62.53	\$ 64.89	\$ 111.82
97870	\$ 259.51	\$ 64.29	\$ 165.31	\$ 453.68
97906	\$ 383.04	\$ 60.98	\$ -	\$ 624.59
97907	\$ 890.31	\$ 101.29	\$ 156.81	\$ 1,562.20
97901	\$ 902.93	\$ 72.77	\$ 104.95	\$ 1,711.65
97834	\$ 480.37	\$ 86.01	\$ 125.21	\$ 1,068.98
97903	\$ 128.85	\$ 64.20	\$ 191.70	\$ 197.09
97904	\$ 299.35	\$ 165.37	\$ -	\$ 567.31
97840	\$ 32.13	\$ -	\$ 16.72	\$ 47.54
97837	\$ 69.97	\$ 80.49	\$ 38.42	\$ -
97905	\$ 412.96	\$ 23.51	\$ 79.65	\$ 1,080.47
97902	\$ 19.78	\$ 19.78	\$ -	\$ -
97911	\$ 80.51	\$ 63.91	\$ 146.90	\$ -
97920	\$ 119.16	\$ -	\$ 119.16	\$ -
Small General Commercial	\$ 110.03	\$ 74.46	\$ 121.93	\$ 211.25
97914	\$ 155.90	\$ 83.06	\$ 146.94	\$ 325.74
97910	\$ 19.44	\$ -	\$ 19.44	\$ -
97918	\$ 109.34	\$ 115.47	\$ 31.53	\$ 118.95
97913	\$ 58.15	\$ 30.72	\$ 74.40	\$ 107.91
97884	\$ 2.77	\$ 2.77	\$ -	\$ -
97870	\$ 82.23	\$ 10.92	\$ -	\$ 153.54
97906	\$ 11.71	\$ 3.43	\$ -	\$ 53.14
97907	\$ 132.05	\$ 52.36	\$ 191.82	\$ -
97834	\$ 109.25	\$ 115.53	\$ -	\$ 90.41
97903	\$ 67.36	\$ 82.92	\$ 20.66	\$ -
97840	\$ 36.84	\$ 36.84	\$ -	\$ -
97837	\$ 60.68	\$ 60.68	\$ -	\$ -
97905	\$ 32.72	\$ 15.41	\$ -	\$ 67.35
97911	\$ 96.67	\$ 96.67	\$ -	\$ -
Grand Total	\$ 329.22	\$ 87.02	\$ 154.06	\$ 705.08

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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I. Non-Pay Service Disconnects, by customer class

Disconnects				
Zip Code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	1	-	1
97906	-	1	-	1
97910	-	1	-	1
97913	-	11	-	11
97914	1	30	1	32
97918	-	6	4	10
Grand Total	1	50	5	56

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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
97834	-	-	1	-	-	-	1	-
97906	-	-	1	-	-	-	1	-
97910	-	-	1	-	-	-	1	-
97913	-	-	8	1	-	-	8	1
97914	1	-	20	2	-	-	21	2
97918	-	-	2	-	-	-	2	-
Grand Total	1	-	33	3	-	-	34	3