



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: RE 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.

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us

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.

**Idaho Power Company
COVID-19 Monthly Report
October 2020**

a. Number of customers, by customer class, by zip code

Customer Class	Industrial	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
87870	-	1	-	-	-	1
97720	-	-	-	-	1	1
97814	-	-	-	1	-	1
97819	-	15	-	21	6	42
97834	-	31	27	643	98	799
97837	-	30	-	62	18	110
97840	-	-	1	94	14	109
97844	-	1	-	-	-	1
97870	-	18	21	423	63	525
97884	-	20	10	159	45	234
97901	-	98	22	343	65	528
97902	-	1	1	28	5	35
97903	-	41	-	77	29	147
97904	-	19	2	105	50	176
97905	1	20	5	100	44	170
97906	-	50	7	133	40	230
97907	-	16	31	368	115	530
97908	-	56	-	57	41	154
97909	-	89	2	46	21	158
97910	-	65	15	381	91	552
97911	-	2	7	87	27	123
97913	-	407	143	2,057	356	2,963
97914	5	603	486	6,584	1,075	8,753
97917	-	1	-	1	1	3
97918	1	506	115	1,892	413	2,927
97920	-	27	2	32	10	71
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,117	897	13,694	2,630	19,345

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

**Idaho Power Company
COVID-19 Monthly Report
October 2020**

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

Zip Code	Industrial		Irrigation		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount		
97834	-	\$ -	3	\$ 6.36	3	\$ 6.36
97837	-	\$ -	4	\$ 33.62	4	\$ 33.62
97870	-	\$ -	2	\$ 0.80	2	\$ 0.80
97884	-	\$ -	1	\$ 0.18	1	\$ 0.18
97901	-	\$ -	17	\$ 90.52	17	\$ 90.52
97903	-	\$ -	6	\$ 21.66	6	\$ 21.66
97904	-	\$ -	2	\$ 8.22	2	\$ 8.22
97905	-	\$ -	6	\$ 46.94	6	\$ 46.94
97906	-	\$ -	1	\$ 0.01	1	\$ 0.01
97907	-	\$ -	1	\$ 7.48	1	\$ 7.48
97908	-	\$ -	7	\$ 61.59	7	\$ 61.59
97909	-	\$ -	1	\$ 10.43	1	\$ 10.43
97910	-	\$ -	6	\$ 23.24	6	\$ 23.24
97911	-	\$ -	1	\$ 8.08	1	\$ 8.08
97913	-	\$ -	32	\$ 185.07	32	\$ 185.07
97914	-	\$ -	80	\$ 561.76	80	\$ 561.76
97918	1	\$ 1,039.54	66	\$ 270.27	67	\$ 1,309.81
97920	-	\$ -	6	\$ 3.31	6	\$ 3.31
Grand Total	1	\$ 1,039.54	242	\$ 1,339.54	243	\$ 2,379.08

Amount is the dollar amount of assessed late payment fees by contracts (service agreements). Count is the count of contracts (service agreements) assessed a late payment fee.

Idaho Power Company
 COVID-19 Monthly Report
 October 2020

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

Zip code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	13	-	13
97837	-	1	-	1
97840	-	1	-	1
97870	-	11	-	11
97884	-	2	-	2
97901	-	15	-	15
97903	-	2	1	3
97904	-	2	-	2
97905	-	4	-	4
97906	-	2	-	2
97907	-	14	-	14
97908	-	1	-	1
97910	-	2	-	2
97913	-	106	4	110
97914	5	315	8	328
97918	1	68	1	70
Grand Total	6	559	14	579

Idaho Power Company
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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	-	5	-	5
97870	-	1	-	1
97884	-	2	-	2
97901	-	6	1	7
97903	-	1	1	2
97905	-	2	-	2
97906	-	1	-	1
97907	-	4	-	4
97908	-	1	-	1
97910	-	1	-	1
97913	-	34	1	35
97914	1	83	4	88
97918	-	11	-	11
Grand Total	1	152	7	160

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
October 2020**

j. Number of Residential and Small Commercial customers with arrearage balances

Customer Class	Grand Total of Arrears 31+ Days Past Due
Residential	1,551
Small General Commercial	129
Grand Total	1,680

**Idaho Power Company
COVID-19 Monthly Report
October 2020**

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	1,551	515	372	664
97834	49	17	10	22
97837	4	2	2	-
97840	4	-	2	2
97870	24	5	3	16
97884	11	7	-	4
97901	28	13	5	10
97902	2	-	-	2
97903	9	4	1	4
97904	3	-	3	-
97905	25	5	-	20
97906	19	10	2	7
97907	41	21	8	12
97908	2	2	-	-
97909	2	1	-	1
97910	4	2	1	1
97911	2	1	1	-
97913	209	87	38	84
97914	895	252	241	402
97918	218	86	55	77
Small General Commercial	129	65	27	37
97834	7	5	2	-
97870	4	1	2	1
97884	1	1	-	-
97903	7	2	1	4
97905	1	-	-	1
97906	1	-	1	-
97909	3	3	-	-
97910	3	2	1	-
97911	1	1	-	-
97913	18	12	1	5
97914	57	27	14	16
97918	26	11	5	10
Grand Total	1,680	580	399	701

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
October 2020**

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	\$ 456,099.22	\$ 38,955.22	\$ 51,992.87	\$ 365,151.13
97834	\$ 17,856.46	\$ 1,123.93	\$ 1,243.72	\$ 15,488.81
97837	\$ 301.32	\$ 194.06	\$ 107.26	\$ -
97840	\$ 459.09	\$ -	\$ 185.60	\$ 273.49
97870	\$ 6,775.48	\$ 371.05	\$ 392.57	\$ 6,011.86
97884	\$ 2,067.34	\$ 309.65	\$ -	\$ 1,757.69
97901	\$ 10,627.41	\$ 1,134.94	\$ 507.63	\$ 8,984.84
97902	\$ 316.64	\$ -	\$ -	\$ 316.64
97903	\$ 1,772.15	\$ 168.05	\$ 66.93	\$ 1,537.17
97904	\$ 92.49	\$ -	\$ 92.49	\$ -
97905	\$ 3,001.86	\$ 287.13	\$ -	\$ 2,714.73
97906	\$ 7,568.81	\$ 598.23	\$ 502.98	\$ 6,467.60
97907	\$ 14,784.82	\$ 2,347.40	\$ 1,207.90	\$ 11,229.52
97908	\$ 201.90	\$ 201.90	\$ -	\$ -
97909	\$ 1,594.34	\$ 111.64	\$ -	\$ 1,482.70
97910	\$ 1,088.15	\$ 27.46	\$ 41.83	\$ 1,018.86
97911	\$ 217.44	\$ 14.38	\$ 203.06	\$ -
97913	\$ 60,768.14	\$ 7,574.11	\$ 6,383.70	\$ 46,810.33
97914	\$ 264,578.78	\$ 18,229.72	\$ 32,159.00	\$ 214,190.06
97918	\$ 62,026.60	\$ 6,261.57	\$ 8,898.20	\$ 46,866.83
Small General Commercial	\$ 15,608.49	\$ 5,294.93	\$ 2,559.26	\$ 7,754.30
97834	\$ 375.53	\$ 316.03	\$ 59.50	\$ -
97870	\$ 355.44	\$ 10.50	\$ 295.20	\$ 49.74
97884	\$ 85.16	\$ 85.16	\$ -	\$ -
97903	\$ 529.97	\$ 105.38	\$ 67.37	\$ 357.22
97905	\$ 55.68	\$ -	\$ -	\$ 55.68
97906	\$ 23.06	\$ -	\$ 23.06	\$ -
97909	\$ 269.96	\$ 269.96	\$ -	\$ -
97910	\$ 28.26	\$ 9.92	\$ 18.34	\$ -
97911	\$ 13.62	\$ 13.62	\$ -	\$ -
97913	\$ 2,294.32	\$ 741.20	\$ 44.61	\$ 1,508.51
97914	\$ 8,632.79	\$ 2,932.83	\$ 1,379.68	\$ 4,320.28
97918	\$ 2,944.70	\$ 810.33	\$ 671.50	\$ 1,462.87
Grand Total	\$ 471,707.71	\$ 44,250.15	\$ 54,552.13	\$ 372,905.43

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. 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	\$ 294.07	\$ 75.64	\$ 139.77	\$ 549.93
97834	\$ 364.42	\$ 66.11	\$ 124.37	\$ 704.04
97837	\$ 75.33	\$ 97.03	\$ 53.63	\$ -
97840	\$ 114.77	\$ -	\$ 92.80	\$ 136.75
97870	\$ 282.31	\$ 74.21	\$ 130.86	\$ 375.74
97884	\$ 187.94	\$ 44.24	\$ -	\$ 439.42
97901	\$ 379.55	\$ 87.30	\$ 101.53	\$ 898.48
97902	\$ 158.32	\$ -	\$ -	\$ 158.32
97903	\$ 196.91	\$ 42.01	\$ 66.93	\$ 384.29
97904	\$ 30.83	\$ -	\$ 30.83	\$ -
97905	\$ 120.07	\$ 57.43	\$ -	\$ 135.74
97906	\$ 398.36	\$ 59.82	\$ 251.49	\$ 923.94
97907	\$ 360.61	\$ 111.78	\$ 150.99	\$ 935.79
97908	\$ 100.95	\$ 100.95	\$ -	\$ -
97909	\$ 797.17	\$ 111.64	\$ -	\$ 1,482.70
97910	\$ 272.04	\$ 13.73	\$ 41.83	\$ 1,018.86
97911	\$ 108.72	\$ 14.38	\$ 203.06	\$ -
97913	\$ 290.76	\$ 87.06	\$ 167.99	\$ 557.27
97914	\$ 295.62	\$ 72.34	\$ 133.44	\$ 532.81
97918	\$ 284.53	\$ 72.81	\$ 161.79	\$ 608.66
Small General Commercial	\$ 121.00	\$ 81.46	\$ 94.79	\$ 209.58
97834	\$ 53.65	\$ 63.21	\$ 29.75	\$ -
97870	\$ 88.86	\$ 10.50	\$ 147.60	\$ 49.74
97884	\$ 85.16	\$ 85.16	\$ -	\$ -
97903	\$ 75.71	\$ 52.69	\$ 67.37	\$ 89.31
97905	\$ 55.68	\$ -	\$ -	\$ 55.68
97906	\$ 23.06	\$ -	\$ 23.06	\$ -
97909	\$ 89.99	\$ 89.99	\$ -	\$ -
97910	\$ 9.42	\$ 4.96	\$ 18.34	\$ -
97911	\$ 13.62	\$ 13.62	\$ -	\$ -
97913	\$ 127.46	\$ 61.77	\$ 44.61	\$ 301.70
97914	\$ 151.45	\$ 108.62	\$ 98.55	\$ 270.02
97918	\$ 113.26	\$ 73.67	\$ 134.30	\$ 146.29
Grand Total	\$ 280.78	\$ 76.29	\$ 136.72	\$ 531.96

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
October 2020**

I. Non-pay service disconnects, by customer class

Disconnects		
Zip Code	Irrigation	Grand Total
97914	5	5
97901	1	1
97913	5	5
97918	2	2
97834	1	1
Total	14	14

Idaho Power Company
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m. Service reconnects, by customer class

Zip Code	Irrigation		All Customer Classes	
	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
	-	-	-	-
Total	-	-	-	-

**Idaho Power Company
COVID-19 Monthly Report
October 2020**

a. Number of customers, by customer class, by zip code

Customer Class	Industrial	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
87870	-	1	-	-	-	1
97720	-	-	-	-	1	1
97814	-	-	-	1	-	1
97819	-	15	-	21	6	42
97834	-	31	27	643	98	799
97837	-	30	-	62	18	110
97840	-	-	1	94	14	109
97844	-	1	-	-	-	1
97870	-	18	21	423	63	525
97884	-	20	10	159	45	234
97901	-	98	22	343	65	528
97902	-	1	1	28	5	35
97903	-	41	-	77	29	147
97904	-	19	2	105	50	176
97905	1	20	5	100	44	170
97906	-	50	7	133	40	230
97907	-	16	31	368	115	530
97908	-	56	-	57	41	154
97909	-	89	2	46	21	158
97910	-	65	15	381	91	552
97911	-	2	7	87	27	123
97913	-	407	143	2,057	356	2,963
97914	5	603	486	6,584	1,075	8,753
97917	-	1	-	1	1	3
97918	1	506	115	1,892	413	2,927
97920	-	27	2	32	10	71
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,117	897	13,694	2,630	19,345

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

**Idaho Power Company
COVID-19 Monthly Report
October 2020**

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

Zip Code	Industrial		Irrigation		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount		
97834	-	\$ -	3	\$ 6.36	3	\$ 6.36
97837	-	\$ -	4	\$ 33.62	4	\$ 33.62
97870	-	\$ -	2	\$ 0.80	2	\$ 0.80
97884	-	\$ -	1	\$ 0.18	1	\$ 0.18
97901	-	\$ -	17	\$ 90.52	17	\$ 90.52
97903	-	\$ -	6	\$ 21.66	6	\$ 21.66
97904	-	\$ -	2	\$ 8.22	2	\$ 8.22
97905	-	\$ -	6	\$ 46.94	6	\$ 46.94
97906	-	\$ -	1	\$ 0.01	1	\$ 0.01
97907	-	\$ -	1	\$ 7.48	1	\$ 7.48
97908	-	\$ -	7	\$ 61.59	7	\$ 61.59
97909	-	\$ -	1	\$ 10.43	1	\$ 10.43
97910	-	\$ -	6	\$ 23.24	6	\$ 23.24
97911	-	\$ -	1	\$ 8.08	1	\$ 8.08
97913	-	\$ -	32	\$ 185.07	32	\$ 185.07
97914	-	\$ -	80	\$ 561.76	80	\$ 561.76
97918	1	\$ 1,039.54	66	\$ 270.27	67	\$ 1,309.81
97920	-	\$ -	6	\$ 3.31	6	\$ 3.31
Grand Total	1	\$ 1,039.54	242	\$ 1,339.54	243	\$ 2,379.08

Amount is the dollar amount of assessed late payment fees by contracts (service agreements). Count is the count of contracts (service agreements) assessed a late payment fee.

Idaho Power Company
 COVID-19 Monthly Report
 October 2020

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

Zip code	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	13	-	13
97837	-	1	-	1
97840	-	1	-	1
97870	-	11	-	11
97884	-	2	-	2
97901	-	15	-	15
97903	-	2	1	3
97904	-	2	-	2
97905	-	4	-	4
97906	-	2	-	2
97907	-	14	-	14
97908	-	1	-	1
97910	-	2	-	2
97913	-	106	4	110
97914	5	315	8	328
97918	1	68	1	70
Grand Total	6	559	14	579

Idaho Power Company
 COVID-19 Monthly Report
 October 2020

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	-	5	-	5
97870	-	1	-	1
97884	-	2	-	2
97901	-	6	1	7
97903	-	1	1	2
97905	-	2	-	2
97906	-	1	-	1
97907	-	4	-	4
97908	-	1	-	1
97910	-	1	-	1
97913	-	34	1	35
97914	1	83	4	88
97918	-	11	-	11
Grand Total	1	152	7	160

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
October 2020**

j. Number of Residential and Small Commercial customers with arrearage balances

Customer Class	Grand Total of Arrears 31+ Days Past Due
Residential	1,551
Small General Commercial	129
Grand Total	1,680

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	1,551	515	372	664
97834	49	17	10	22
97837	4	2	2	-
97840	4	-	2	2
97870	24	5	3	16
97884	11	7	-	4
97901	28	13	5	10
97902	2	-	-	2
97903	9	4	1	4
97904	3	-	3	-
97905	25	5	-	20
97906	19	10	2	7
97907	41	21	8	12
97908	2	2	-	-
97909	2	1	-	1
97910	4	2	1	1
97911	2	1	1	-
97913	209	87	38	84
97914	895	252	241	402
97918	218	86	55	77
Small General Commercial	129	65	27	37
97834	7	5	2	-
97870	4	1	2	1
97884	1	1	-	-
97903	7	2	1	4
97905	1	-	-	1
97906	1	-	1	-
97909	3	3	-	-
97910	3	2	1	-
97911	1	1	-	-
97913	18	12	1	5
97914	57	27	14	16
97918	26	11	5	10
Grand Total	1,680	580	399	701

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
October 2020**

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	\$ 456,099.22	\$ 38,955.22	\$ 51,992.87	\$ 365,151.13
97834	\$ 17,856.46	\$ 1,123.93	\$ 1,243.72	\$ 15,488.81
97837	\$ 301.32	\$ 194.06	\$ 107.26	\$ -
97840	\$ 459.09	\$ -	\$ 185.60	\$ 273.49
97870	\$ 6,775.48	\$ 371.05	\$ 392.57	\$ 6,011.86
97884	\$ 2,067.34	\$ 309.65	\$ -	\$ 1,757.69
97901	\$ 10,627.41	\$ 1,134.94	\$ 507.63	\$ 8,984.84
97902	\$ 316.64	\$ -	\$ -	\$ 316.64
97903	\$ 1,772.15	\$ 168.05	\$ 66.93	\$ 1,537.17
97904	\$ 92.49	\$ -	\$ 92.49	\$ -
97905	\$ 3,001.86	\$ 287.13	\$ -	\$ 2,714.73
97906	\$ 7,568.81	\$ 598.23	\$ 502.98	\$ 6,467.60
97907	\$ 14,784.82	\$ 2,347.40	\$ 1,207.90	\$ 11,229.52
97908	\$ 201.90	\$ 201.90	\$ -	\$ -
97909	\$ 1,594.34	\$ 111.64	\$ -	\$ 1,482.70
97910	\$ 1,088.15	\$ 27.46	\$ 41.83	\$ 1,018.86
97911	\$ 217.44	\$ 14.38	\$ 203.06	\$ -
97913	\$ 60,768.14	\$ 7,574.11	\$ 6,383.70	\$ 46,810.33
97914	\$ 264,578.78	\$ 18,229.72	\$ 32,159.00	\$ 214,190.06
97918	\$ 62,026.60	\$ 6,261.57	\$ 8,898.20	\$ 46,866.83
Small General Commercial	\$ 15,608.49	\$ 5,294.93	\$ 2,559.26	\$ 7,754.30
97834	\$ 375.53	\$ 316.03	\$ 59.50	\$ -
97870	\$ 355.44	\$ 10.50	\$ 295.20	\$ 49.74
97884	\$ 85.16	\$ 85.16	\$ -	\$ -
97903	\$ 529.97	\$ 105.38	\$ 67.37	\$ 357.22
97905	\$ 55.68	\$ -	\$ -	\$ 55.68
97906	\$ 23.06	\$ -	\$ 23.06	\$ -
97909	\$ 269.96	\$ 269.96	\$ -	\$ -
97910	\$ 28.26	\$ 9.92	\$ 18.34	\$ -
97911	\$ 13.62	\$ 13.62	\$ -	\$ -
97913	\$ 2,294.32	\$ 741.20	\$ 44.61	\$ 1,508.51
97914	\$ 8,632.79	\$ 2,932.83	\$ 1,379.68	\$ 4,320.28
97918	\$ 2,944.70	\$ 810.33	\$ 671.50	\$ 1,462.87
Grand Total	\$ 471,707.71	\$ 44,250.15	\$ 54,552.13	\$ 372,905.43

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	\$ 294.07	\$ 75.64	\$ 139.77	\$ 549.93
97834	\$ 364.42	\$ 66.11	\$ 124.37	\$ 704.04
97837	\$ 75.33	\$ 97.03	\$ 53.63	\$ -
97840	\$ 114.77	\$ -	\$ 92.80	\$ 136.75
97870	\$ 282.31	\$ 74.21	\$ 130.86	\$ 375.74
97884	\$ 187.94	\$ 44.24	\$ -	\$ 439.42
97901	\$ 379.55	\$ 87.30	\$ 101.53	\$ 898.48
97902	\$ 158.32	\$ -	\$ -	\$ 158.32
97903	\$ 196.91	\$ 42.01	\$ 66.93	\$ 384.29
97904	\$ 30.83	\$ -	\$ 30.83	\$ -
97905	\$ 120.07	\$ 57.43	\$ -	\$ 135.74
97906	\$ 398.36	\$ 59.82	\$ 251.49	\$ 923.94
97907	\$ 360.61	\$ 111.78	\$ 150.99	\$ 935.79
97908	\$ 100.95	\$ 100.95	\$ -	\$ -
97909	\$ 797.17	\$ 111.64	\$ -	\$ 1,482.70
97910	\$ 272.04	\$ 13.73	\$ 41.83	\$ 1,018.86
97911	\$ 108.72	\$ 14.38	\$ 203.06	\$ -
97913	\$ 290.76	\$ 87.06	\$ 167.99	\$ 557.27
97914	\$ 295.62	\$ 72.34	\$ 133.44	\$ 532.81
97918	\$ 284.53	\$ 72.81	\$ 161.79	\$ 608.66
Small General Commercial	\$ 121.00	\$ 81.46	\$ 94.79	\$ 209.58
97834	\$ 53.65	\$ 63.21	\$ 29.75	\$ -
97870	\$ 88.86	\$ 10.50	\$ 147.60	\$ 49.74
97884	\$ 85.16	\$ 85.16	\$ -	\$ -
97903	\$ 75.71	\$ 52.69	\$ 67.37	\$ 89.31
97905	\$ 55.68	\$ -	\$ -	\$ 55.68
97906	\$ 23.06	\$ -	\$ 23.06	\$ -
97909	\$ 89.99	\$ 89.99	\$ -	\$ -
97910	\$ 9.42	\$ 4.96	\$ 18.34	\$ -
97911	\$ 13.62	\$ 13.62	\$ -	\$ -
97913	\$ 127.46	\$ 61.77	\$ 44.61	\$ 301.70
97914	\$ 151.45	\$ 108.62	\$ 98.55	\$ 270.02
97918	\$ 113.26	\$ 73.67	\$ 134.30	\$ 146.29
Grand Total	\$ 280.78	\$ 76.29	\$ 136.72	\$ 531.96

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	Grand Total
97914	5	5
97901	1	1
97913	5	5
97918	2	2
97834	1	1
Total	14	14

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m. Service reconnects, by customer class

Zip Code	Irrigation		All Customer Classes	
	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
	-	-	-	-
Total	-	-	-	-



LISA D. NORDSTROM
Lead Counsel
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January 21, 2021

VIA ELECTRONIC FILING

PUC.FilingCenter@state.or.us

Re: RE 187 – Idaho Power’s Revised Monthly Credit and Collections Data for October 2020

Attention Filing Center:

Pursuant to Order No. 20-401 issued in Docket No. UM 2114, Idaho Power Company (“Idaho Power”) transmits for electronic filing its Revised Monthly Credit and Collections Data for October 2020. After receiving clarification from Commission Staff, Idaho Power is submitting revised collections data for October 2020 to correct for customers having previously been represented in all applicable arrearage buckets within Attachment A, Subparagraph J’s reporting requirements.

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 cursive script that reads "Lisa D. Nordstrom".

Lisa D. Nordstrom

LDN:slb
Enclosures