



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
November 2020**

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

Zip Code	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	26	643	100	800
97837	-	30	-	62	18	110
97840	-	-	1	94	13	108
97844	-	1	-	-	-	1
97870	-	18	21	423	63	525
97884	-	20	10	158	43	231
97901	-	98	22	342	65	527
97902	-	1	1	28	5	35
97903	-	41	-	78	29	148
97904	-	19	2	105	50	176
97905	1	20	5	100	44	170
97906	-	50	8	133	39	230
97907	-	16	31	369	116	532
97908	-	56	-	57	41	154
97909	-	89	2	46	21	158
97910	-	65	15	381	90	551
97911	-	2	7	87	27	123
97913	-	407	145	2,057	354	2,963
97914	5	589	488	6,579	1,075	8,736
97917	-	1	-	1	1	3
97918	1	506	118	1,890	413	2,928
97920	-	27	2	32	10	71
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,103	904	13,687	2,626	19,327

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

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

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

Zip Code	Irrigation		Large General Commercial		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount		
97837	8	\$ 32.12	-	\$ -	8	\$ 32.12
97870	2	\$ 0.95	-	\$ -	2	\$ 0.95
97901	26	\$ 63.61	-	\$ -	26	\$ 63.61
97903	9	\$ 0.44	-	\$ -	9	\$ 0.44
97904	2	\$ 14.80	-	\$ -	2	\$ 14.80
97905	4	\$ 1.64	-	\$ -	4	\$ 1.64
97906	9	\$ 11.40	-	\$ -	9	\$ 11.40
97907	1	\$ 3.24	-	\$ -	1	\$ 3.24
97908	15	\$ 141.48	-	\$ -	15	\$ 141.48
97909	2	\$ 5.05	-	\$ -	2	\$ 5.05
97910	20	\$ 107.95	-	\$ -	20	\$ 107.95
97911	1	\$ 0.08	-	\$ -	1	\$ 0.08
97913	16	\$ 25.16	-	\$ -	16	\$ 25.16
97914	68	\$ 274.54	1	\$ 52.87	69	\$ 327.41
97918	46	\$ 170.51	-	\$ -	46	\$ 170.51
Grand Total	229	\$ 852.97	1	\$ 52.87	230	\$ 905.84

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
 November 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	-	11	-	11
97837	-	1	-	1
97840	-	1	-	1
97870	-	10	-	10
97884	-	2	-	2
97901	-	15	-	15
97903	-	3	2	5
97904	-	2	-	2
97905	-	4	-	4
97906	-	2	-	2
97907	-	16	-	16
97908	-	1	-	1
97909	-	1	-	1
97910	-	2	-	2
97913	1	119	6	126
97914	4	355	9	368
97918	1	70	1	72
Grand Total	6	615	18	639

**Idaho Power Company
 COVID-19 Monthly Report
 November 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
97819	-	1	-	1
97834	-	7	-	7
97837	-	2	-	2
97870	-	8	-	8
97901	-	10	-	10
97903	-	1	1	2
97904	-	1	-	1
97905	-	2	-	2
97906	-	1	-	1
97907	-	5	-	5
97909	-	1	-	1
97910	-	1	-	1
97913	1	69	3	73
97914	4	182	6	192
97918	-	30	-	30
Grand Total	5	321	10	336

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
November 2020**

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

Customer Class	Grand Total of Arrears 31+ Days Past Due
Residential	1,631
Small General Commercial	152
Grand Total	1,783

**Idaho Power Company
COVID-19 Monthly Report
November 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	1,631	637	276	718
97814	1	1	-	-
97819	1	1	-	-
97834	49	16	11	22
97837	5	2	1	2
97840	6	3	-	3
97870	26	12	2	12
97884	11	2	5	4
97901	21	10	3	8
97902	2	-	2	-
97903	14	6	3	5
97904	1	1	-	-
97905	22	3	2	17
97906	19	11	2	6
97907	49	21	14	14
97908	2	2	-	-
97909	2	1	-	1
97910	8	6	-	2
97911	3	2	-	1
97913	224	88	46	90
97914	931	354	136	441
97918	234	95	49	90
Small General Commercial	152	81	25	46
97834	5	1	2	2
97870	5	2	-	3
97884	1	-	1	-
97901	1	1	-	-
97903	5	2	2	1
97905	2	1	-	1
97906	4	3	-	1
97907	2	2	-	-
97909	2	-	2	-
97910	2	1	-	1
97913	14	6	3	5
97914	75	43	12	20
97918	33	18	3	12
97920	1	1	-	-
Grand Total	1,783	718	301	764

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
November 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	\$ 452,357.42	\$ 40,331.97	\$ 42,239.14	\$ 369,786.31
97814	\$ 157.63	\$ 157.63	\$ -	\$ -
97819	\$ 11.24	\$ 11.24	\$ -	\$ -
97834	\$ 18,058.80	\$ 663.24	\$ 1,310.34	\$ 16,085.22
97837	\$ 638.35	\$ 119.19	\$ 346.47	\$ 172.69
97840	\$ 354.09	\$ 120.33	\$ -	\$ 233.76
97870	\$ 5,798.90	\$ 469.24	\$ 365.79	\$ 4,963.87
97884	\$ 2,481.94	\$ 67.21	\$ 313.87	\$ 2,100.86
97901	\$ 8,583.73	\$ 1,139.13	\$ 758.80	\$ 6,685.80
97902	\$ 220.39	\$ -	\$ 220.39	\$ -
97903	\$ 2,509.76	\$ 327.52	\$ 205.15	\$ 1,977.09
97904	\$ 70.78	\$ 70.78	\$ -	\$ -
97905	\$ 1,686.20	\$ 176.60	\$ 130.30	\$ 1,379.30
97906	\$ 8,408.69	\$ 1,074.08	\$ 502.78	\$ 6,831.83
97907	\$ 16,210.46	\$ 1,073.98	\$ 2,745.09	\$ 12,391.39
97908	\$ 131.20	\$ 131.20	\$ -	\$ -
97909	\$ 1,383.08	\$ 69.81	\$ -	\$ 1,313.27
97910	\$ 1,555.96	\$ 380.12	\$ -	\$ 1,175.84
97911	\$ 426.02	\$ 82.86	\$ -	\$ 343.16
97913	\$ 62,420.42	\$ 7,371.00	\$ 8,829.73	\$ 46,219.69
97914	\$ 256,907.22	\$ 20,522.06	\$ 19,102.58	\$ 217,282.58
97918	\$ 64,342.56	\$ 6,304.75	\$ 7,407.85	\$ 50,629.96
Small General Commercial	\$ 17,655.84	\$ 4,665.21	\$ 2,848.70	\$ 10,141.93
97834	\$ 153.85	\$ 27.06	\$ 35.77	\$ 91.02
97870	\$ 545.15	\$ 38.99	\$ -	\$ 506.16
97884	\$ 188.26	\$ -	\$ 188.26	\$ -
97901	\$ 0.08	\$ 0.08	\$ -	\$ -
97903	\$ 352.81	\$ 51.28	\$ 178.62	\$ 122.91
97905	\$ 103.86	\$ 33.47	\$ -	\$ 70.39
97906	\$ 166.93	\$ 131.68	\$ -	\$ 35.25
97907	\$ 54.63	\$ 54.63	\$ -	\$ -
97909	\$ 160.78	\$ -	\$ 160.78	\$ -
97910	\$ 29.12	\$ 1.11	\$ -	\$ 28.01
97913	\$ 2,351.32	\$ 526.45	\$ 151.18	\$ 1,673.69
97914	\$ 9,919.01	\$ 2,673.93	\$ 1,807.20	\$ 5,437.88
97918	\$ 3,366.27	\$ 862.76	\$ 326.89	\$ 2,176.62
97920	\$ 263.77	\$ 263.77	\$ -	\$ -
Grand Total	\$ 470,013.26	\$ 44,997.18	\$ 45,087.84	\$ 379,928.24

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	\$ 277.35	\$ 63.32	\$ 153.04	\$ 515.02
97814	\$ 157.63	\$ 157.63	\$ -	\$ -
97819	\$ 11.24	\$ 11.24	\$ -	\$ -
97834	\$ 368.55	\$ 41.45	\$ 119.12	\$ 731.15
97837	\$ 127.67	\$ 59.60	\$ 346.47	\$ 86.35
97840	\$ 59.02	\$ 40.11	\$ -	\$ 77.92
97870	\$ 223.03	\$ 39.10	\$ 182.90	\$ 413.66
97884	\$ 225.63	\$ 33.61	\$ 62.77	\$ 525.22
97901	\$ 408.75	\$ 113.91	\$ 252.93	\$ 835.73
97902	\$ 110.20	\$ -	\$ 110.20	\$ -
97903	\$ 179.27	\$ 54.59	\$ 68.38	\$ 395.42
97904	\$ 70.78	\$ 70.78	\$ -	\$ -
97905	\$ 76.65	\$ 58.87	\$ 65.15	\$ 81.14
97906	\$ 442.56	\$ 97.64	\$ 251.39	\$ 1,138.64
97907	\$ 330.83	\$ 51.14	\$ 196.08	\$ 885.10
97908	\$ 65.60	\$ 65.60	\$ -	\$ -
97909	\$ 691.54	\$ 69.81	\$ -	\$ 1,313.27
97910	\$ 194.50	\$ 63.35	\$ -	\$ 587.92
97911	\$ 142.01	\$ 41.43	\$ -	\$ 343.16
97913	\$ 278.66	\$ 83.76	\$ 191.95	\$ 513.55
97914	\$ 275.95	\$ 57.97	\$ 140.46	\$ 492.70
97918	\$ 274.97	\$ 66.37	\$ 151.18	\$ 562.56
Small General Commercial	\$ 116.16	\$ 57.60	\$ 113.95	\$ 220.48
97834	\$ 30.77	\$ 27.06	\$ 17.89	\$ 45.51
97870	\$ 109.03	\$ 19.50	\$ -	\$ 168.72
97884	\$ 188.26	\$ -	\$ 188.26	\$ -
97901	\$ 0.08	\$ 0.08	\$ -	\$ -
97903	\$ 70.56	\$ 25.64	\$ 89.31	\$ 122.91
97905	\$ 51.93	\$ 33.47	\$ -	\$ 70.39
97906	\$ 41.73	\$ 43.89	\$ -	\$ 35.25
97907	\$ 27.32	\$ 27.32	\$ -	\$ -
97909	\$ 80.39	\$ -	\$ 80.39	\$ -
97910	\$ 14.56	\$ 1.11	\$ -	\$ 28.01
97913	\$ 167.95	\$ 87.74	\$ 50.39	\$ 334.74
97914	\$ 132.25	\$ 62.18	\$ 150.60	\$ 271.89
97918	\$ 102.01	\$ 47.93	\$ 108.96	\$ 181.39
97920	\$ 263.77	\$ 263.77	\$ -	\$ -
Grand Total	\$ 263.61	\$ 62.67	\$ 149.79	\$ 497.29

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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I. Non-pay service disconnects, by customer class

Disconnects		
Zip Code	Irrigation	Grand Total
97905	1	1
97914	13	13
Total	14	14

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

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	Total Count of Reconnected in 0-1 days	Total Count of Reconnected in 2-7 days
97905	-	1	-	1
97914	-	1	-	1
Total	-	2	-	2

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

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

Zip Code	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	26	643	100	800
97837	-	30	-	62	18	110
97840	-	-	1	94	13	108
97844	-	1	-	-	-	1
97870	-	18	21	423	63	525
97884	-	20	10	158	43	231
97901	-	98	22	342	65	527
97902	-	1	1	28	5	35
97903	-	41	-	78	29	148
97904	-	19	2	105	50	176
97905	1	20	5	100	44	170
97906	-	50	8	133	39	230
97907	-	16	31	369	116	532
97908	-	56	-	57	41	154
97909	-	89	2	46	21	158
97910	-	65	15	381	90	551
97911	-	2	7	87	27	123
97913	-	407	145	2,057	354	2,963
97914	5	589	488	6,579	1,075	8,736
97917	-	1	-	1	1	3
97918	1	506	118	1,890	413	2,928
97920	-	27	2	32	10	71
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,103	904	13,687	2,626	19,327

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

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

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

Zip Code	Irrigation		Large General Commercial		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount		
97837	8	\$ 32.12	-	\$ -	8	\$ 32.12
97870	2	\$ 0.95	-	\$ -	2	\$ 0.95
97901	26	\$ 63.61	-	\$ -	26	\$ 63.61
97903	9	\$ 0.44	-	\$ -	9	\$ 0.44
97904	2	\$ 14.80	-	\$ -	2	\$ 14.80
97905	4	\$ 1.64	-	\$ -	4	\$ 1.64
97906	9	\$ 11.40	-	\$ -	9	\$ 11.40
97907	1	\$ 3.24	-	\$ -	1	\$ 3.24
97908	15	\$ 141.48	-	\$ -	15	\$ 141.48
97909	2	\$ 5.05	-	\$ -	2	\$ 5.05
97910	20	\$ 107.95	-	\$ -	20	\$ 107.95
97911	1	\$ 0.08	-	\$ -	1	\$ 0.08
97913	16	\$ 25.16	-	\$ -	16	\$ 25.16
97914	68	\$ 274.54	1	\$ 52.87	69	\$ 327.41
97918	46	\$ 170.51	-	\$ -	46	\$ 170.51
Grand Total	229	\$ 852.97	1	\$ 52.87	230	\$ 905.84

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
 November 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	-	11	-	11
97837	-	1	-	1
97840	-	1	-	1
97870	-	10	-	10
97884	-	2	-	2
97901	-	15	-	15
97903	-	3	2	5
97904	-	2	-	2
97905	-	4	-	4
97906	-	2	-	2
97907	-	16	-	16
97908	-	1	-	1
97909	-	1	-	1
97910	-	2	-	2
97913	1	119	6	126
97914	4	355	9	368
97918	1	70	1	72
Grand Total	6	615	18	639

**Idaho Power Company
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 November 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
97819	-	1	-	1
97834	-	7	-	7
97837	-	2	-	2
97870	-	8	-	8
97901	-	10	-	10
97903	-	1	1	2
97904	-	1	-	1
97905	-	2	-	2
97906	-	1	-	1
97907	-	5	-	5
97909	-	1	-	1
97910	-	1	-	1
97913	1	69	3	73
97914	4	182	6	192
97918	-	30	-	30
Grand Total	5	321	10	336

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

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November 2020**

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

Customer Class	Grand Total of Arrears 31+ Days Past Due
Residential	1,631
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Grand Total	1,783

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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	1,631	637	276	718
97814	1	1	-	-
97819	1	1	-	-
97834	49	16	11	22
97837	5	2	1	2
97840	6	3	-	3
97870	26	12	2	12
97884	11	2	5	4
97901	21	10	3	8
97902	2	-	2	-
97903	14	6	3	5
97904	1	1	-	-
97905	22	3	2	17
97906	19	11	2	6
97907	49	21	14	14
97908	2	2	-	-
97909	2	1	-	1
97910	8	6	-	2
97911	3	2	-	1
97913	224	88	46	90
97914	931	354	136	441
97918	234	95	49	90
Small General Commercial	152	81	25	46
97834	5	1	2	2
97870	5	2	-	3
97884	1	-	1	-
97901	1	1	-	-
97903	5	2	2	1
97905	2	1	-	1
97906	4	3	-	1
97907	2	2	-	-
97909	2	-	2	-
97910	2	1	-	1
97913	14	6	3	5
97914	75	43	12	20
97918	33	18	3	12
97920	1	1	-	-
Grand Total	1,783	718	301	764

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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	\$ 452,357.42	\$ 40,331.97	\$ 42,239.14	\$ 369,786.31
97814	\$ 157.63	\$ 157.63	\$ -	\$ -
97819	\$ 11.24	\$ 11.24	\$ -	\$ -
97834	\$ 18,058.80	\$ 663.24	\$ 1,310.34	\$ 16,085.22
97837	\$ 638.35	\$ 119.19	\$ 346.47	\$ 172.69
97840	\$ 354.09	\$ 120.33	\$ -	\$ 233.76
97870	\$ 5,798.90	\$ 469.24	\$ 365.79	\$ 4,963.87
97884	\$ 2,481.94	\$ 67.21	\$ 313.87	\$ 2,100.86
97901	\$ 8,583.73	\$ 1,139.13	\$ 758.80	\$ 6,685.80
97902	\$ 220.39	\$ -	\$ 220.39	\$ -
97903	\$ 2,509.76	\$ 327.52	\$ 205.15	\$ 1,977.09
97904	\$ 70.78	\$ 70.78	\$ -	\$ -
97905	\$ 1,686.20	\$ 176.60	\$ 130.30	\$ 1,379.30
97906	\$ 8,408.69	\$ 1,074.08	\$ 502.78	\$ 6,831.83
97907	\$ 16,210.46	\$ 1,073.98	\$ 2,745.09	\$ 12,391.39
97908	\$ 131.20	\$ 131.20	\$ -	\$ -
97909	\$ 1,383.08	\$ 69.81	\$ -	\$ 1,313.27
97910	\$ 1,555.96	\$ 380.12	\$ -	\$ 1,175.84
97911	\$ 426.02	\$ 82.86	\$ -	\$ 343.16
97913	\$ 62,420.42	\$ 7,371.00	\$ 8,829.73	\$ 46,219.69
97914	\$ 256,907.22	\$ 20,522.06	\$ 19,102.58	\$ 217,282.58
97918	\$ 64,342.56	\$ 6,304.75	\$ 7,407.85	\$ 50,629.96
Small General Commercial	\$ 17,655.84	\$ 4,665.21	\$ 2,848.70	\$ 10,141.93
97834	\$ 153.85	\$ 27.06	\$ 35.77	\$ 91.02
97870	\$ 545.15	\$ 38.99	\$ -	\$ 506.16
97884	\$ 188.26	\$ -	\$ 188.26	\$ -
97901	\$ 0.08	\$ 0.08	\$ -	\$ -
97903	\$ 352.81	\$ 51.28	\$ 178.62	\$ 122.91
97905	\$ 103.86	\$ 33.47	\$ -	\$ 70.39
97906	\$ 166.93	\$ 131.68	\$ -	\$ 35.25
97907	\$ 54.63	\$ 54.63	\$ -	\$ -
97909	\$ 160.78	\$ -	\$ 160.78	\$ -
97910	\$ 29.12	\$ 1.11	\$ -	\$ 28.01
97913	\$ 2,351.32	\$ 526.45	\$ 151.18	\$ 1,673.69
97914	\$ 9,919.01	\$ 2,673.93	\$ 1,807.20	\$ 5,437.88
97918	\$ 3,366.27	\$ 862.76	\$ 326.89	\$ 2,176.62
97920	\$ 263.77	\$ 263.77	\$ -	\$ -
Grand Total	\$ 470,013.26	\$ 44,997.18	\$ 45,087.84	\$ 379,928.24

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	\$ 277.35	\$ 63.32	\$ 153.04	\$ 515.02
97814	\$ 157.63	\$ 157.63	\$ -	\$ -
97819	\$ 11.24	\$ 11.24	\$ -	\$ -
97834	\$ 368.55	\$ 41.45	\$ 119.12	\$ 731.15
97837	\$ 127.67	\$ 59.60	\$ 346.47	\$ 86.35
97840	\$ 59.02	\$ 40.11	\$ -	\$ 77.92
97870	\$ 223.03	\$ 39.10	\$ 182.90	\$ 413.66
97884	\$ 225.63	\$ 33.61	\$ 62.77	\$ 525.22
97901	\$ 408.75	\$ 113.91	\$ 252.93	\$ 835.73
97902	\$ 110.20	\$ -	\$ 110.20	\$ -
97903	\$ 179.27	\$ 54.59	\$ 68.38	\$ 395.42
97904	\$ 70.78	\$ 70.78	\$ -	\$ -
97905	\$ 76.65	\$ 58.87	\$ 65.15	\$ 81.14
97906	\$ 442.56	\$ 97.64	\$ 251.39	\$ 1,138.64
97907	\$ 330.83	\$ 51.14	\$ 196.08	\$ 885.10
97908	\$ 65.60	\$ 65.60	\$ -	\$ -
97909	\$ 691.54	\$ 69.81	\$ -	\$ 1,313.27
97910	\$ 194.50	\$ 63.35	\$ -	\$ 587.92
97911	\$ 142.01	\$ 41.43	\$ -	\$ 343.16
97913	\$ 278.66	\$ 83.76	\$ 191.95	\$ 513.55
97914	\$ 275.95	\$ 57.97	\$ 140.46	\$ 492.70
97918	\$ 274.97	\$ 66.37	\$ 151.18	\$ 562.56
Small General Commercial	\$ 116.16	\$ 57.60	\$ 113.95	\$ 220.48
97834	\$ 30.77	\$ 27.06	\$ 17.89	\$ 45.51
97870	\$ 109.03	\$ 19.50	\$ -	\$ 168.72
97884	\$ 188.26	\$ -	\$ 188.26	\$ -
97901	\$ 0.08	\$ 0.08	\$ -	\$ -
97903	\$ 70.56	\$ 25.64	\$ 89.31	\$ 122.91
97905	\$ 51.93	\$ 33.47	\$ -	\$ 70.39
97906	\$ 41.73	\$ 43.89	\$ -	\$ 35.25
97907	\$ 27.32	\$ 27.32	\$ -	\$ -
97909	\$ 80.39	\$ -	\$ 80.39	\$ -
97910	\$ 14.56	\$ 1.11	\$ -	\$ 28.01
97913	\$ 167.95	\$ 87.74	\$ 50.39	\$ 334.74
97914	\$ 132.25	\$ 62.18	\$ 150.60	\$ 271.89
97918	\$ 102.01	\$ 47.93	\$ 108.96	\$ 181.39
97920	\$ 263.77	\$ 263.77	\$ -	\$ -
Grand Total	\$ 263.61	\$ 62.67	\$ 149.79	\$ 497.29

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
97905	1	1
97914	13	13
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	Total Count of Reconnected in 0-1 days	Total Count of Reconnected in 2-7 days
97905	-	1	-	1
97914	-	1	-	1
Total	-	2	-	2



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 November 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 November 2020. After receiving clarification from Commission Staff, Idaho Power is submitting revised collections data for November 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 black ink that reads "Lisa D. Nordstrom".

Lisa D. Nordstrom

LDN:slb
Enclosures