



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

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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December 20, 2022

VIA ELECTRONIC FILING

PUC.FilingCenter@puc.oregon.gov

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for November 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 November 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
November 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	-	-	-	4	1	5
97819	-	15	-	21	6	42
97834	-	33	30	651	105	819
97837	-	30	2	64	16	112
97840	-	-	1	107	17	125
97844	-	1	-	-	-	1
97870	-	21	22	425	65	533
97884	-	23	8	162	48	241
97901	-	108	18	349	70	545
97902	-	1	1	29	6	37
97903	-	44	2	76	26	148
97904	-	21	2	109	50	182
97905	1	20	7	89	47	164
97906	-	56	7	137	42	242
97907	-	16	39	375	113	543
97908	-	56	2	58	41	157
97909	-	88	1	47	22	158
97910	-	71	17	364	87	539
97911	-	1	7	89	28	125
97913	-	440	152	2,093	353	3,038
97914	4	634	501	6,777	1,097	9,013
97917	-	1	-	1	1	3
97918	1	537	113	1,900	417	2,968
97920	-	25	2	33	9	69
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	6	2,243	934	13,960	2,671	19,814

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

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

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	-	\$ -	3	\$ 16.68	-	\$ -	-	\$ -	3	\$ 16.68
97834	-	\$ -	3	\$ 0.12	12	\$ 38.95	11	\$ 13.02	26	\$ 52.09
97837	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97840	-	\$ -	-	\$ -	-	\$ -	1	\$ 0.52	1	\$ 0.52
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	3	\$ 0.50	6	\$ 29.84	8	\$ 2.56	17	\$ 32.90
97884	-	\$ -	-	\$ -	-	\$ -	5	\$ 2.71	5	\$ 2.71
97901	-	\$ -	13	\$ 31.17	2	\$ 33.06	9	\$ 8.37	24	\$ 72.60
97902	-	\$ -	-	\$ -	-	\$ -	2	\$ 0.71	2	\$ 0.71
97903	-	\$ -	-	\$ -	1	\$ 21.78	4	\$ 2.28	5	\$ 24.06
97904	-	\$ -	-	\$ -	-	\$ -	8	\$ 1.91	8	\$ 1.91
97905	-	\$ -	2	\$ 0.23	1	\$ 0.72	2	\$ 0.72	5	\$ 1.67
97906	-	\$ -	-	\$ -	-	\$ -	7	\$ 3.98	7	\$ 3.98
97907	-	\$ -	3	\$ 0.49	5	\$ 14.71	21	\$ 12.73	29	\$ 27.93
97908	-	\$ -	4	\$ 28.48	-	\$ -	-	\$ -	4	\$ 28.48
97909	-	\$ -	18	\$ 51.95	-	\$ -	5	\$ 2.94	23	\$ 54.89
97910	-	\$ -	7	\$ 34.92	3	\$ 26.23	7	\$ 5.86	17	\$ 67.01
97911	-	\$ -	1	\$ 0.12	4	\$ 15.30	2	\$ 0.22	7	\$ 15.64
97913	-	\$ -	35	\$ 254.63	10	\$ 100.90	25	\$ 22.15	70	\$ 377.68
97914	1	\$ 5,910.26	65	\$ 537.14	103	\$ 783.71	119	\$ 110.57	288	\$ 7,341.68
97917	-	\$ -	1	\$ 8.90	-	\$ -	-	\$ -	1	\$ 8.90
97918	-	\$ -	46	\$ 157.03	22	\$ 120.25	64	\$ 50.28	132	\$ 327.56
97920	-	\$ -	3	\$ 36.59	-	\$ -	-	\$ -	3	\$ 36.59
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Grand Total	1	\$ 5,910.26	207	\$ 1,158.95	169	\$ 1,185.45	300	\$ 241.53	677	\$ 8,496.19

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
 November 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	-	12	-	12
97870	-	13	-	13
97884	1	3	-	4
97901	-	7	-	7
97903	-	6	-	6
97904	-	1	-	1
97905	-	7	-	7
97906	-	5	-	5
97907	1	15	-	16
97910	-	6	-	6
97913	-	124	1	125
97914	6	373	8	387
97918	1	82	1	84
Grand Total	9	655	10	674

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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	-	6	-	6
97870	-	4	-	4
97884	-	4	-	4
97901	-	6	1	7
97903	-	4	-	4
97905	-	4	-	4
97906	-	2	-	2
97907	-	10	-	10
97910	-	2	-	2
97913	-	59	1	60
97914	5	184	10	199
97918	1	41	1	43
Grand Total	6	326	13	345

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

**Idaho Power Company
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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.

**Idaho Power Company
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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
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	1,382
Small General Commercial	97
Grand Total	1,479

**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	1,382	464	310	608
97914	708	207	161	340
97910	19	8	1	10
97918	229	97	47	85
97870	30	12	9	9
97834	25	3	12	10
97913	221	89	51	81
97840	1	-	1	-
97906	5	1	1	3
97884	16	5	6	5
97905	29	1	-	28
97909	3	2	-	1
97901	22	11	3	8
97907	51	16	13	22
97837	3	2	1	-
97903	11	7	-	4
97904	3	1	1	1
97911	3	-	3	-
97819	1	-	-	1
97908	1	1	-	-
97902	1	1	-	-
Small General Commercial	97	40	23	34
97914	32	7	9	16
97918	30	15	4	11
97870	4	3	1	-
97834	5	2	1	2
97913	12	6	2	4
97906	2	-	1	1
97884	4	3	1	-
97909	1	-	1	-
97901	1	-	1	-
97907	2	1	1	-
97903	3	2	1	-
97902	1	1	-	-
Grand Total	1,479	504	333	642

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	\$ 599,540.15	\$ 32,551.00	\$ 52,195.18	\$ 514,793.97
97914	\$ 314,352.77	\$ 14,725.97	\$ 26,415.72	\$ 273,211.08
97910	\$ 4,685.09	\$ 561.66	\$ 24.14	\$ 4,099.29
97918	\$ 96,553.34	\$ 6,416.93	\$ 8,291.18	\$ 81,845.23
97870	\$ 5,251.55	\$ 1,022.54	\$ 1,255.74	\$ 2,973.27
97834	\$ 12,640.06	\$ 189.51	\$ 1,854.07	\$ 10,596.48
97913	\$ 73,003.85	\$ 6,666.32	\$ 10,449.63	\$ 55,887.90
97840	\$ 82.56	\$ -	\$ 82.56	\$ -
97906	\$ 12,062.68	\$ 26.92	\$ 49.96	\$ 11,985.80
97884	\$ 6,155.57	\$ 243.53	\$ 554.95	\$ 5,357.09
97905	\$ 6,864.13	\$ 60.44	\$ -	\$ 6,803.69
97909	\$ 556.10	\$ 155.68	\$ -	\$ 400.42
97901	\$ 13,836.27	\$ 869.45	\$ 592.96	\$ 12,373.86
97907	\$ 48,778.59	\$ 894.37	\$ 1,817.49	\$ 46,066.73
97837	\$ 309.32	\$ 135.99	\$ 173.33	\$ -
97903	\$ 2,659.21	\$ 487.80	\$ -	\$ 2,171.41
97904	\$ 605.32	\$ 25.76	\$ 164.83	\$ 414.73
97911	\$ 468.62	\$ -	\$ 468.62	\$ -
97819	\$ 606.99	\$ -	\$ -	\$ 606.99
97908	\$ 0.36	\$ 0.36	\$ -	\$ -
97902	\$ 67.77	\$ 67.77	\$ -	\$ -
Small General Commercial	\$ 12,003.06	\$ 3,848.36	\$ 1,510.53	\$ 6,644.17
97914	\$ 6,602.36	\$ 854.71	\$ 881.32	\$ 4,866.33
97918	\$ 3,477.92	\$ 2,216.57	\$ 49.91	\$ 1,211.44
97870	\$ 99.08	\$ 76.12	\$ 22.96	\$ -
97834	\$ 253.64	\$ 45.09	\$ 88.37	\$ 120.18
97913	\$ 954.57	\$ 507.27	\$ 50.62	\$ 396.68
97906	\$ 68.33	\$ -	\$ 18.79	\$ 49.54
97884	\$ 147.26	\$ 49.84	\$ 97.42	\$ -
97909	\$ 36.52	\$ -	\$ 36.52	\$ -
97901	\$ 160.56	\$ -	\$ 160.56	\$ -
97907	\$ 18.89	\$ 0.67	\$ 18.22	\$ -
97903	\$ 158.85	\$ 73.01	\$ 85.84	\$ -
97902	\$ 25.08	\$ 25.08	\$ -	\$ -
Grand Total	\$ 611,543.21	\$ 36,399.36	\$ 53,705.71	\$ 521,438.14

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	\$ 433.82	\$ 70.15	\$ 168.37	\$ 846.70
97914	\$ 444.00	\$ 71.14	\$ 164.07	\$ 803.56
97910	\$ 246.58	\$ 70.21	\$ 24.14	\$ 409.93
97918	\$ 421.63	\$ 66.15	\$ 176.41	\$ 962.89
97870	\$ 175.05	\$ 85.21	\$ 139.53	\$ 330.36
97834	\$ 505.60	\$ 63.17	\$ 154.51	\$ 1,059.65
97913	\$ 330.33	\$ 74.90	\$ 204.89	\$ 689.97
97840	\$ 82.56	\$ -	\$ 82.56	\$ -
97906	\$ 2,412.54	\$ 26.92	\$ 49.96	\$ 3,995.27
97884	\$ 384.72	\$ 48.71	\$ 92.49	\$ 1,071.42
97905	\$ 236.69	\$ 60.44	\$ -	\$ 242.99
97909	\$ 185.37	\$ 77.84	\$ -	\$ 400.42
97901	\$ 628.92	\$ 79.04	\$ 197.65	\$ 1,546.73
97907	\$ 956.44	\$ 55.90	\$ 139.81	\$ 2,093.94
97837	\$ 103.11	\$ 68.00	\$ 173.33	\$ -
97903	\$ 241.75	\$ 69.69	\$ -	\$ 542.85
97904	\$ 201.77	\$ 25.76	\$ 164.83	\$ 414.73
97911	\$ 156.21	\$ -	\$ 156.21	\$ -
97819	\$ 606.99	\$ -	\$ -	\$ 606.99
97908	\$ 0.36	\$ 0.36	\$ -	\$ -
97902	\$ 67.77	\$ 67.77	\$ -	\$ -
Small General Commercial	\$ 123.74	\$ 96.21	\$ 65.68	\$ 195.42
97914	\$ 206.32	\$ 122.10	\$ 97.92	\$ 304.15
97918	\$ 115.93	\$ 147.77	\$ 12.48	\$ 110.13
97870	\$ 24.77	\$ 25.37	\$ 22.96	\$ -
97834	\$ 50.73	\$ 22.55	\$ 88.37	\$ 60.09
97913	\$ 79.55	\$ 84.55	\$ 25.31	\$ 99.17
97906	\$ 34.17	\$ -	\$ 18.79	\$ 49.54
97884	\$ 36.82	\$ 16.61	\$ 97.42	\$ -
97909	\$ 36.52	\$ -	\$ 36.52	\$ -
97901	\$ 160.56	\$ -	\$ 160.56	\$ -
97907	\$ 9.45	\$ 0.67	\$ 18.22	\$ -
97903	\$ 52.95	\$ 36.51	\$ 85.84	\$ -
97902	\$ 25.08	\$ 25.08	\$ -	\$ -
Grand Total	\$ 413.48	\$ 72.22	\$ 161.28	\$ 812.21

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	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	2	-	2
97901	2	-	-	-	2
97907	-	-	1	-	1
97913	-	-	5	-	5
97914	7	1	29	1	38
97918	2	-	9	4	15
97920	2	-	-	-	2
Grand Total	13	1	46	5	65

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m. Service Reconnects, by customer class

Zip Code	Irrigation		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
97901	-	2	-	-	-	-	-	2
97913	-	-	5	-	-	-	5	-
97914	1	-	22	1	1	-	24	1
97918	-	-	6	-	-	-	6	-
Grand Total	1	2	33	2	1	-	35	4