



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
caschenbrenner@idahopower.com

July 20, 2022

VIA ELECTRONIC FILING

PUC.FilingCenter@puc.oregon.gov

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for June 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 June 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
June 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	-	31	32	651	99	813
97837	-	28	2	63	16	109
97840	-	-	1	105	17	123
97844	-	1	-	-	-	1
97870	-	19	21	424	66	530
97884	-	23	8	163	48	242
97901	-	108	17	348	69	542
97902	-	1	1	29	5	36
97903	-	44	1	77	27	149
97904	-	20	2	108	50	180
97905	1	20	7	92	47	167
97906	-	56	7	135	42	240
97907	-	15	38	374	114	541
97908	-	56	2	58	40	156
97909	-	88	2	47	21	158
97910	-	71	17	380	87	555
97911	-	2	6	89	29	126
97913	-	440	143	2,069	355	3,007
97914	5	642	506	6,701	1,095	8,949
97917	-	1	-	1	1	3
97918	1	539	119	1,897	414	2,970
97920	-	26	2	33	9	70
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
Grand Total	7	2,247	934	13,868	2,662	19,718

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

**Idaho Power Company
COVID-19 Monthly Report
June 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	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97834	-	\$ -	-	\$ -	9	\$ 33.34	9	\$ 5.99	18	\$ 39.33
97837	-	\$ -	2	\$ 0.46	-	\$ -	-	\$ -	2	\$ 0.46
97840	-	\$ -	-	\$ -	-	\$ -	1	\$ 0.20	1	\$ 0.20
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	-	\$ -	3	\$ 12.16	6	\$ 3.45	9	\$ 15.61
97884	-	\$ -	1	\$ 0.06	-	\$ -	2	\$ 0.40	3	\$ 0.46
97901	-	\$ -	6	\$ 16.03	2	\$ 41.97	6	\$ 3.20	14	\$ 61.20
97902	-	\$ -	-	\$ -	-	\$ -	1	\$ 0.83	1	\$ 0.83
97903	-	\$ -	1	\$ 0.15	1	\$ 7.72	4	\$ 1.78	6	\$ 9.65
97904	-	\$ -	-	\$ -	-	\$ -	4	\$ 3.16	4	\$ 3.16
97905	-	\$ -	-	\$ -	-	\$ -	5	\$ 2.06	5	\$ 2.06
97906	-	\$ -	6	\$ 0.72	-	\$ -	3	\$ 1.34	9	\$ 2.06
97907	-	\$ -	-	\$ -	2	\$ 8.66	7	\$ 2.77	9	\$ 11.43
97908	-	\$ -	2	\$ 0.06	-	\$ -	-	\$ -	2	\$ 0.06
97909	-	\$ -	-	\$ -	-	\$ -	3	\$ 2.08	3	\$ 2.08
97910	-	\$ -	13	\$ 24.28	2	\$ 11.29	7	\$ 5.33	22	\$ 40.90
97911	-	\$ -	1	\$ 0.12	-	\$ -	2	\$ 0.22	3	\$ 0.34
97913	-	\$ -	49	\$ 111.14	14	\$ 125.30	45	\$ 31.97	108	\$ 268.41
97914	-	\$ -	59	\$ 39.03	61	\$ 639.38	138	\$ 114.03	258	\$ 792.44
97917	-	\$ -	1	\$ 8.33	-	\$ -	-	\$ -	1	\$ 8.33
97918	1	\$ 11.99	37	\$ 10.16	15	\$ 57.76	47	\$ 29.14	100	\$ 109.05
97920	-	\$ -	3	\$ 0.10	-	\$ -	-	\$ -	3	\$ 0.10
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Grand Total	1	\$ 11.99	181	\$ 210.64	109	\$ 937.58	290	\$ 207.95	581	\$ 1,368.16

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
 June 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	-	16	1	17
97837	-	1	-	1
97840	-	1	-	1
97870	-	14	-	14
97884	1	4	-	5
97901	1	10	1	12
97903	-	2	-	2
97904	-	1	-	1
97905	-	6	-	6
97906	-	4	-	4
97907	-	15	-	15
97910	1	3	-	4
97911	2	1	-	3
97913	1	107	3	111
97914	6	342	9	357
97918	-	81	2	83
Grand Total	12	609	16	637

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

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
97837	-	1	-	1
97840	-	2	-	2
97870	-	3	-	3
97884	-	2	-	2
97901	6	8	3	17
97903	-	2	-	2
97905	-	3	1	4
97906	-	4	-	4
97907	-	10	-	10
97909	-	1	-	1
97910	-	2	-	2
97911	-	1	-	1
97913	-	50	2	52
97914	10	182	7	199
97918	1	35	3	39
Grand Total	17	311	16	344

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
June 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
June 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
June 2022**

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

Customer Class	Total Count of Arrears 31+ Days Past Due
Residential	1,289
Small General Commercial	103
Grand Total	1,392

**Idaho Power Company
COVID-19 Monthly Report
June 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
Residential	1,289	392	270	627
97819	1	-	-	1
97834	24	8	3	13
97837	6	4	2	-
97840	2	1	1	-
97870	21	5	4	12
97884	14	8	-	6
97901	23	10	3	10
97902	1	1	-	-
97903	15	7	4	4
97904	2	1	-	1
97905	28	1	-	27
97906	6	3	-	3
97907	47	18	8	21
97909	1	1	-	-
97910	19	3	5	11
97911	3	-	1	2
97913	184	62	39	83
97914	667	166	154	347
97918	225	93	46	86
Small General Commercial	103	48	16	39
97834	2	-	-	2
97840	1	1	-	-
97870	2	2	-	-
97884	1	1	-	-
97903	4	2	2	-
97905	3	1	-	2
97906	1	-	1	-
97907	4	3	1	-
97909	2	-	1	1
97910	5	2	-	3
97913	12	6	-	6
97914	38	14	8	16
97918	28	16	3	9
Grand Total	1,392	440	286	666

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
June 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
Residential	\$ 581,232.38	\$ 29,863.78	\$ 52,085.21	\$ 499,283.39
97819	\$ 1,107.95	\$ -	\$ -	\$ 1,107.95
97834	\$ 12,324.62	\$ 162.85	\$ 948.68	\$ 11,213.09
97837	\$ 686.33	\$ 411.57	\$ 274.76	\$ -
97840	\$ 102.06	\$ 54.44	\$ 47.62	\$ -
97870	\$ 6,689.43	\$ 229.75	\$ 1,149.33	\$ 5,310.35
97884	\$ 6,110.35	\$ 421.42	\$ -	\$ 5,688.93
97901	\$ 14,958.04	\$ 913.88	\$ 4,816.29	\$ 9,227.87
97902	\$ 81.90	\$ 81.90	\$ -	\$ -
97903	\$ 4,272.06	\$ 737.83	\$ 793.07	\$ 2,741.16
97904	\$ 1,050.56	\$ 64.46	\$ -	\$ 986.10
97905	\$ 7,625.83	\$ 99.95	\$ -	\$ 7,525.88
97906	\$ 10,872.38	\$ 235.11	\$ -	\$ 10,637.27
97907	\$ 37,453.20	\$ 1,308.12	\$ 718.86	\$ 35,426.22
97909	\$ 227.79	\$ 227.79	\$ -	\$ -
97910	\$ 4,672.94	\$ 184.55	\$ 2,046.93	\$ 2,441.46
97911	\$ 352.07	\$ -	\$ 318.04	\$ 34.03
97913	\$ 72,364.63	\$ 4,716.82	\$ 7,557.22	\$ 60,090.59
97914	\$ 305,310.39	\$ 11,928.59	\$ 26,199.53	\$ 267,182.27
97918	\$ 94,969.85	\$ 8,084.75	\$ 7,214.88	\$ 79,670.22
Small General Commercial	\$ 9,744.21	\$ 1,786.09	\$ 1,061.13	\$ 6,896.99
97834	\$ 355.29	\$ -	\$ -	\$ 355.29
97840	\$ 20.40	\$ 20.40	\$ -	\$ -
97870	\$ 79.17	\$ 79.17	\$ -	\$ -
97884	\$ 20.04	\$ 20.04	\$ -	\$ -
97903	\$ 177.68	\$ 120.46	\$ 57.22	\$ -
97905	\$ 425.96	\$ 1.66	\$ -	\$ 424.30
97906	\$ 17.60	\$ -	\$ 17.60	\$ -
97907	\$ 39.75	\$ 18.32	\$ 21.43	\$ -
97909	\$ 46.98	\$ -	\$ 19.44	\$ 27.54
97910	\$ 286.86	\$ 2.62	\$ -	\$ 284.24
97913	\$ 1,065.23	\$ 285.56	\$ -	\$ 779.67
97914	\$ 5,026.52	\$ 766.52	\$ 740.97	\$ 3,519.03
97918	\$ 2,182.73	\$ 471.34	\$ 204.47	\$ 1,506.92
Grand Total	\$ 590,976.59	\$ 31,649.87	\$ 53,146.34	\$ 506,180.38

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
June 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
Residential	\$ 450.92	\$ 76.18	\$ 192.91	\$ 796.31
97819	\$ 1,107.95	\$ -	\$ -	\$ 1,107.95
97834	\$ 513.53	\$ 20.36	\$ 316.23	\$ 862.55
97837	\$ 114.39	\$ 102.89	\$ 137.38	\$ -
97840	\$ 51.03	\$ 54.44	\$ 47.62	\$ -
97870	\$ 318.54	\$ 45.95	\$ 287.33	\$ 442.53
97884	\$ 436.45	\$ 52.68	\$ -	\$ 948.16
97901	\$ 650.35	\$ 91.39	\$ 1,605.43	\$ 922.79
97902	\$ 81.90	\$ 81.90	\$ -	\$ -
97903	\$ 284.80	\$ 105.40	\$ 198.27	\$ 685.29
97904	\$ 525.28	\$ 64.46	\$ -	\$ 986.10
97905	\$ 272.35	\$ 99.95	\$ -	\$ 278.74
97906	\$ 1,812.06	\$ 78.37	\$ -	\$ 3,545.76
97907	\$ 796.88	\$ 72.67	\$ 89.86	\$ 1,686.96
97909	\$ 227.79	\$ 227.79	\$ -	\$ -
97910	\$ 245.94	\$ 61.52	\$ 409.39	\$ 221.95
97911	\$ 117.36	\$ -	\$ 318.04	\$ 17.02
97913	\$ 393.29	\$ 76.08	\$ 193.77	\$ 723.98
97914	\$ 457.74	\$ 71.86	\$ 170.13	\$ 769.98
97918	\$ 422.09	\$ 86.93	\$ 156.85	\$ 926.40
Small General Commercial	\$ 94.60	\$ 37.21	\$ 66.32	\$ 176.85
97834	\$ 177.65	\$ -	\$ -	\$ 177.65
97840	\$ 20.40	\$ 20.40	\$ -	\$ -
97870	\$ 39.59	\$ 39.59	\$ -	\$ -
97884	\$ 20.04	\$ 20.04	\$ -	\$ -
97903	\$ 44.42	\$ 60.23	\$ 28.61	\$ -
97905	\$ 141.99	\$ 1.66	\$ -	\$ 212.15
97906	\$ 17.60	\$ -	\$ 17.60	\$ -
97907	\$ 9.94	\$ 6.11	\$ 21.43	\$ -
97909	\$ 23.49	\$ -	\$ 19.44	\$ 27.54
97910	\$ 57.37	\$ 1.31	\$ -	\$ 94.75
97913	\$ 88.77	\$ 47.59	\$ -	\$ 129.95
97914	\$ 132.28	\$ 54.75	\$ 92.62	\$ 219.94
97918	\$ 77.95	\$ 29.46	\$ 68.16	\$ 167.44
Grand Total	\$ 424.55	\$ 71.93	\$ 185.83	\$ 760.03

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
 June 2022**

I. Non-Pay Service Disconnects, by customer class

Disconnects			
Zip Code	Residential	Small General Commercial	Grand Total
97834	1	-	1
97905	1	-	1
97907	2	-	2
97913	7	3	10
97914	16	2	18
97918	3	1	4
Grand Total	30	6	36

Idaho Power Company
 COVID-19 Monthly Report
 June 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
97834	-	1	-	-	-	1
97905	1	-	-	-	1	-
97907	1	-	-	-	1	-
97913	7	-	2	1	9	1
97914	13	1	2	-	15	1
97918	-	1	-	-	-	1
Grand Total	22	3	4	1	26	4