

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)
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Did you previously file a similar report? No Second S
Report is required by: OAR Statute
Order 21-057 Note: A one-time submission required by an order is a compliance filing and not a report
(file compliance in the applicable docket)
(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.

Arrearage Management

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.



Connie Aschenbrenner Rate Design Senior Manager caschenbrenner@idahopower.com

August 20, 2021

VIA ELECTRONIC FILING

PUC.FilingCenter@puc.oregon.gov

Re: RE 191 – Idaho Power Company's Monthly Arrearage Management Program Status Report for July 2021

Attention Filing Center:

Pursuant to Order No. 21-057 issued in UM 2114, Idaho Power Company transmits for electronic filing its Monthly Arrearage Management Program Status Report for July 2021.

If you have any questions, please do not hesitate to contact me or Regulatory Analyst, Riley Maloney at (208) 388-5418.

Very truly yours,

Convie Aschensterner

Connie Aschenbrenner

CA:sg Enclosure

a. Number of recipients during the month, per program option

			Payment Arrangement Match			
Zip Code	Instant Grant	40/60 Balance Split	6-Month	9-Month	12-Month	Total Recipients
97834	-	1	-	-	-	1
97870	1	-	-	-	-	1
97884	-	-	-	-	1	1
97901	1	1	-	-	-	2
97906	-	1	-	-	1	2
97907	-	1	1	-	-	2
97913	9	6	-	-	1	16
97914	15	20	1	1	3	40
97918	-	5	-	1	-	6
Total Recipients	26	35	2	2	6	71

b. Program funds expended, per program option

Program Option	Funds Expended July 2021	Total Funds Expended	
Instant Grant	\$ 5,394.32	\$	57,971.22
40/60 Balance Split	\$ 17,080.65	\$	137,252.65
Payment Arrangement Match			
6-Month	\$ 932.34	\$	2,589.92
9-Month	\$ 244.03	\$	1,362.31
12-Month	\$ 4,532.61	\$	11,423.17
Total Funds Expended	\$ 28,183.95	\$	210,599.27

Total funds expended does not include expenditures from previous months that were later adjusted in order to account for cross-month customer enrollment corrections.

c. Program funds committed, per Payment Arrangement Match duration

Payment Arrangement Match		Funds Committed July 2021		Total Funds Committed	
6-Month	\$	605.28	\$	3,935.59	
9-Month	\$	1,523.58	\$	5,589.67	
12-Month	\$	5,976.87	\$	36,518.34	
Total Funds Committed	\$	8,105.73	\$	46,043.60	

Funds committed represents the amount of program funds the Company expects to expend in order to match the monthly installment payments of customers enrolled in the Payment Arrangement Match option.

d. Total funds available

Arrearage Management Program				
Total Initial Funding	\$	519,908.00		
Total Funds Expended	\$	(210,599.27)		
Total Funds Committed	\$	(46,043.60)		
Total Funds Remaining	\$	263,265.13		

e. Average payment or funds committed to customers enrolled in the Program during the month, per option

Program Option		Average Program Payment	Average Funds Committed ¹		
Instant Grant	\$	207.47		N/A	
40/60 Balance Split	\$	488.02		N/A	
Payment Arrangement Match					
6-Month		N/A	\$	302.64	
9-Month		N/A	\$	761.79	
12-Month		N/A	\$	996.15	

¹ Average funds committed represents the average amount of program funds the Company expects to expend in order to match the installment payments of each customer enrolled in the Payment Arrangement Match option during the month.

f. Number of outreach efforts made during the month, by type of outreach

Notification that bill assistance funds may be available to all residential customers experiencing financial hardship due to the pandemic has been included on all 15- and 5-day reminder notices, which the Company resumed mailing to customers, based on their billing cycle, beginning July 17, 2021.

g. How customers heard about the Program during the month

How Customers Heard About the Program	Percent of Customer Calls
Dialer Campaign	9%
Email	4%
Brochure	7%
Customer Service Representative ¹	65%
Community Action Agency	1%
Idaho Power Field Representative	5%
Other	9%

¹ The customer became aware of the Company's Arrearage Management Program while interacting with a customer service representative.

Data is recorded at the time customers speak with a customer service representative about the Company's Arrearage Management Program and is based on customers' responses.