

LISA D. NORDSTROM
Lead Counsel
lnordstrom@idahopower.com

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IDAHO PUBLIC
UTILITIES COMMISSION

July 16, 2015

Jean D. Jewell, Secretary
Idaho Public Utilities Commission
472 West Washington Street
Boise, Idaho 83702

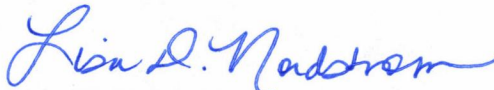
Re: Case No. GNR-U-14-01
Compliance Filing – Effect on Low Income Customers Monthly Report

Dear Ms. Jewell:

Pursuant to Idaho Public Utilities Commission Order No. 33229 in the above-mentioned case, Idaho Power Company hereby submits its monthly report for low income tracking information containing data for June 2015.

If you have any questions about this report, please contact Darlene Nemnich at (208) 388-2505 or dnemnich@idahopower.com.

Sincerely,



Lisa D. Nordstrom

LDN:kkt

Enclosure

cc w/encl: Karl Klein, IPUC
Christina Zamora, CAPAI via e-mail (czamora@capai.org)
Brad Purdy, via e-mail (bmpurdy@hotmail.com)

IDAHO POWER COMPANY

Low Income Tracking Report for June 2015

Key	Description	Non Low Income Residential Contracts	Low Income Residential Contracts *
L01	Contracts	425,649	13,030
L02	Contracts with Winter Moratoriums		
L03	Contracts with Arrears	84,693	5,539
L04	Total Arrears Amount	\$ 9,512,659	\$ 947,681
L05	Past Due Notices Mailed	23,214	2,109
L06	Past Due Notice Amount	\$ 6,552,964	\$ 665,691
L07	Final Disconnect Notices	12,187	1,229
L08	Disconnects for Non-Pay	1,971	320
L09	Total Collect Amount at Disconnect	\$ 3,388,915	\$ 382,678
L10	Same Day Reconnects	1,297	119
L11	Reconnects within 5 Business Days	1,811	167
L12	Total \$ Written Off	\$ 1,049,203	\$ 181,850
L13	Write-offs due to Bankruptcies in Idaho	\$ 4,633	\$ 1,719

* Low Income contracts are those receiving an energy assistance payment within the past 12 months.

Line Item Notes:

L01) Contracts are individual metered electric service contracts, active during any portion of the reporting month. Customers can have multiple service contracts on an account. Customers can also have multiple accounts.

L02) Active service contracts assigned to the moratorium collection path.

L03) Count of service contracts that are in a 31+ days arrears status at the end of the current revenue month.

L04) Total \$ amount of service contracts that are in a 31+ days arrears status at the end of the current revenue month.

L11) Count of reconnects that were performed within 5 business days of disconnects for non payment, including same day reconnects.

L12) Total amount written off including bankruptcies. Total \$ Written Off includes only the account balance at the time it is written off.