



August 15, 2005

Washington Utilities & Transportation Commission
1300 S. Evergreen Park Drive SW
P.O. Box 47250
Olympia, WA. 98504-7250

Attention: Carole Washburn
Executive Secretary

RE: Docket No. UE-001457 – System Benefits Charge Reporting

Enclosed is PacifiCorp's Semi-Annual report on the System Benefits Charge collection and energy efficiency expenditures for the period January through June 2005. This report is in accordance with the accounting order in Docket UE-001457. An electronic copy is also provided on the enclosed CD.

If you have any questions or comments regarding this report, please contact Marisa DeCristoforo at (503) 813-6084.

Sincerely,

A handwritten signature in black ink that reads "Christy Omohundro".

Christy Omohundro
Vice-President, Regulation

Enclosures



36 USC 220506

Proud Sponsor of the
2002/2004 U.S. Olympic Team

**PacifiCorp Washington System Benefits Charge
January 2005 – June 2005 Report**

	Deferred Expenditures	Schedule 191 Revenue Collected	Carrying Charge	Accumulative Balance
beg. bal.	229,434.49			229,434.49
Jan-01	94,512.61	(131,901.00)	0.00	192,046.10
Feb-01	145,609.60	(261,924.00)	0.00	75,731.70
Mar-01	185,773.07	(232,666.00)	0.00	28,838.77
Apr-01	262,216.76	(213,921.00)	0.00	77,134.53
May-01	196,167.37	(201,911.00)	0.00	71,390.90
Jun-01	255,679.10	(204,215.00)	0.00	122,855.00
Jul-01	173,977.38	(228,934.00)	0.00	67,898.38
Aug-01	251,623.71	(230,780.00)	0.00	88,742.09
Sep-01	184,045.32	(314,688.00)	0.00	(41,900.59)
Oct-01	306,501.36	(136,208.00)	(313.16)	128,079.61
Nov-01	692,377.05	(221,720.00)	0.00	598,736.66
Dec-01	999,697.28	(263,766.00)	0.00	1,334,667.94
Jan-02	592,469.69	(358,527.00)	0.00	1,568,610.63
Feb-02	222,243.13	(416,922.91)	0.00	1,373,930.85
Mar-02	237,587.65	(540,079.00)	0.00	1,071,439.50
Apr-02	389,471.05	(509,876.09)	0.00	951,034.46
May-02	897,347.89	(465,370.00)	0.00	1,383,012.35
Jun-02	376,587.65	(475,695.00)	0.00	1,283,905.00
Jul-02	538,875.47	(542,502.00)	0.00	1,280,278.47
Aug-02	213,945.84	(544,157.00)	0.00	950,067.31
Sep-02	226,248.14	(559,828.00)	0.00	616,487.45
Oct-02	340,504.31	(497,450.00)	0.00	459,541.76
Nov-02	416,007.52	(592,025.00)	0.00	283,524.28
Dec-02	358,424.72	(617,662.00)	0.00	24,287.00
Jan-03	498,242.81	(533,044.00)	0.00	(10,514.19)
Feb-03	350,514.73	(404,901.00)	(78.58)	(64,979.05)
Mar-03	638,175.60	(373,519.00)	(485.65)	199,191.90
Apr-03	202,744.63	(350,314.00)	0.00	51,622.53
May-03	110,955.15	(298,036.00)	0.00	(135,458.32)
Jun-03	517,033.47	(353,697.00)	(1,012.41)	26,865.74
Jul-03	130,424.20	(382,888.00)	0.00	(225,598.06)
Aug-03	669,766.40	(427,226.00)	(1,686.11)	15,256.23
Sep-03	253,710.51	(416,436.00)	0.00	(147,469.26)
Oct-03	199,373.83	(341,638.00)	(1,102.18)	(290,835.61)
Nov-03	343,284.23	(389,210.00)	(2,173.70)	(338,935.08)
Dec-03	787,800.47	(462,279.00)	(2,533.19)	(15,946.80)
Jan-04	557,047.25	(497,726.00)	(119.19)	43,255.26
Feb-04	288,670.76	(419,272.00)	0.00	(87,345.98)
Mar-04	846,745.26	(374,168.67)	(652.82)	384,577.79
Apr-04	176,598.55	(319,602.35)	0.00	241,573.99
May-04	140,545.56	(345,194.40)	0.00	36,925.15
Jun-04	483,378.33	(336,874.90)	0.00	183,428.58
Jul-04	271,037.73	(388,488.05)	0.00	65,978.26
Aug-04	202,939.68	(415,959.69)	0.00	(147,041.75)
Sep-04	277,484.64	(388,303.47)	(1,098.99)	(258,959.57)
Oct-04	293,690.53	(365,681.67)	(1,935.46)	(332,886.16)
Nov-04	327,719.05	(377,531.01)	(2,487.98)	(385,186.11)
Dec-04	976,163.30	(448,774.37)	(2,878.87)	139,323.95
Jan-05	247,051.94	(490,560.28)	0.00	(104,184.39)

Feb-05	337,660.85	(397,159.32)	(778.67)	(164,461.53)
Mar-05	572,993.45	(471,667.86)	(1,229.18)	(64,365.12)
Apr-05	213,221.57	(493,879.34)	(481.06)	(345,503.95)
May-05	304,997.95	(483,471.34)	(2,582.29)	(526,559.63)
Jun-05	273,062.72	(507,779.98)	(3,935.49)	(765,212.38)

2000/01	3,977,615.10	(2,642,634.00)	(313.16)	
2002	4,809,713.06	(6,120,094.00)	0.00	
2003	4,702,026.03	(4,733,188.00)	(9,071.83)	
2004	4,842,020.64	(4,677,576.58)	(9,173.30)	
YTD 2005	1,948,988.48	(2,844,518.12)	(9,006.69)	
Total	20,280,363.31	(21,018,010.70)	(27,564.99)	