

August 14, 2006

***VIA ELECTRONIC FILING***

Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Drive SW  
PO 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 Benefit Charge collection and energy efficiency expenditures for the period January through June 2006. This report is in accordance with accounting order in Docket UE-001457.

If you have any questions or comments regarding this report, please contact Melissa Seymour at (503) 813-6711.

Sincerely,

 *Andrea Kelly / MAS*

Andrea Kelly  
Vice President, Regulation

Enclosure

**PacifiCorp Washington System Benefits Charge  
January 2006 – June 2006 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)	(70.98)	(64,971.44)
Mar-03	638,175.60	(373,519.00)	(485.59)	199,199.56
Apr-03	202,744.63	(350,314.00)	0.00	51,630.19
May-03	110,955.15	(298,036.00)	0.00	(135,450.66)
Jun-03	517,033.47	(353,697.00)	(979.70)	26,906.12
Jul-03	130,424.20	(382,888.00)	0.00	(225,557.68)
Aug-03	669,766.40	(427,226.00)	(1,685.81)	15,296.90
Sep-03	253,710.51	(416,436.00)	0.00	(147,428.59)
Oct-03	199,373.83	(341,638.00)	(1,101.88)	(290,794.63)
Nov-03	343,284.23	(389,210.00)	(2,103.28)	(338,823.69)
Dec-03	787,800.47	(462,279.00)	(2,532.36)	(15,834.57)
Jan-04	557,047.25	(497,726.00)	(118.35)	43,368.33
Feb-04	288,670.76	(419,272.00)	0.00	(87,232.91)
Mar-04	846,745.26	(374,168.67)	(651.98)	384,691.70

Apr-04	176,598.55	(319,602.35)	0.00	241,687.90
May-04	140,545.56	(345,194.40)	0.00	37,039.06
Jun-04	483,378.33	(336,874.90)	0.00	183,542.49
Jul-04	271,037.73	(388,488.05)	0.00	66,092.17
Aug-04	202,939.68	(415,959.69)	0.00	(146,927.84)
Sep-04	277,484.64	(388,303.47)	(1,062.71)	(258,809.38)
Oct-04	293,690.53	(365,681.67)	(1,934.33)	(332,734.85)
Nov-04	327,719.05	(377,531.01)	(2,406.63)	(384,953.44)
Dec-04	976,163.30	(448,774.37)	(2,877.13)	139,558.36
Jan-05	247,051.94	(490,560.28)	0.00	(103,949.98)
Feb-05	337,660.85	(397,159.32)	(701.73)	(164,150.19)
Mar-05	572,993.45	(471,667.86)	(1,226.85)	(64,051.45)
Apr-05	213,221.57	(493,879.34)	(463.28)	(345,172.50)
May-05	304,997.95	(483,471.34)	(2,579.81)	(526,225.70)
Jun-05	273,062.72	(507,779.98)	(3,806.13)	(764,749.08)
Jul-05	289,928.01	(557,672.08)	(5,715.71)	(1,038,208.87)
Aug-05	381,938.95	(624,695.57)	(7,759.54)	(1,288,725.03)
Sep-05	522,135.38	(574,247.16)	(9,321.19)	(1,350,158.00)
Oct-05	307,036.80	(512,787.49)	(10,091.04)	(1,565,999.74)
Nov-05	228,529.98	(531,667.00)	(11,326.68)	(1,880,463.44)
Dec-05	310,651.77	(745,206.00)	(14,054.53)	(2,329,072.20)
Jan-06	197,950.49	(684,799.00)	(17,407.42)	(2,833,328.13)
Feb-06	441,257.42	(581,691.00)	(19,126.91)	(2,992,888.62)
Mar-06	1,119,959.92	(585,535.00)	(22,368.77)	(2,480,832.47)
Apr-06	295,801.45	(514,402.00)	(17,943.56)	(2,717,376.57)
May-06	391,117.80	(489,162.00)	(20,309.60)	(2,835,730.37)
Jun-06	261,548.49	(490,172.00)	(20,510.49)	(3,084,864.37)
2000/2001	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)	(8,959.60)	
2004	4,842,020.64	(4,677,576.58)	(9,051.13)	
2005	3,989,209.37	(6,390,793.42)	(67,046.51)	
YTD 2006	2,707,635.57	(3,345,761.00)	(117,666.74)	
Total	25,028,219.77	(27,910,047.00)	(203,037.14)	