

August 14, 2007

VIA ELECTRONIC FILING AND OVERNIGHT MAIL

Ms. Carole Washburn
Executive Secretary
Washington Utilities & Transportation Commission
1300 S. Evergreen Park Drive SW
Mail Stop: FY-11/7250
Olympia, WA 98504-7250

RE:

Docket No. UE-001457

Compliance Report Semi-Annual Demand-Side Management Expenditures and System Benefits Charge Collections

Enclosed is an original and two (2) copies of PacifiCorp's semi-annual report on the demand-side management expenditures and System Benefits Charge collections for the period January 1, 2007 through June 30, 2007. This report is filed in compliance with the accounting order in Docket UE-001457.

Any informal inquires may be directed to Shay LaBray, Regulatory Affairs Manager, at (503) 813-6176.

Sincerely,

andrea Kelly Del

Vice President, Regulation

Enclosure

PacifiCorp Washington System Benefits Charge January 2007 – June 2007 Report Docket UE-001457

		Schedule 191		
	Deferred	Revenue	Carrying	Accumulative
	Expenditures	Collected	Charge	Balance
beg. bal.				222 424 42
Dec-00	229,434.49			229,434.49
2001	3,748,180.61	(2,642,634.00)	(313.16)	1,334,667.94
2002	4,809,713.06	(6,120,094.00)	0.00	24,287.00
2003	4,702,026.03	(4,733,188.00)	(8,959.60)	(15,834.57)
2004	4,842,020.64	(4,677,576.58)	(9,051.13)	139,558.36
2005	3,989,209.37	(6,390,793.42)	(67,046.51)	(2,329,072.20)
2006	6,888,515.98	(6,554,684.00)	(280,846.28)	(2,276,086.50)
Jan-07	409,486.23	(460,267.00)	(17,011.41)	(2,343,878.68)
Feb-07	178,418.72	(444,210.00)	(15,822.79)	(2,625,492.75)
Mar-07	451,291.68	(361,688.00)	(19,622.86)	(2,555,511.93)
Apr-07	674,151.17	(318,366.00)	(18,483.70)	(2,218,210.46)
May-07	390,580.13	(317,305.00)	(16,578.84)	(2,161,514.18)
Jun-07	476,217.19	(313,005.00)	(15,633.97)	(2,013,935.95)
2007 YTD	2,580,145.12	(2,214,841.00)	(103,153.57)	(2,013,935.95)
Total	31,789,245.30	(33,333,811.00)	(469,370.25)	(2,013,935.95)