

RECEIVED

JUL 31 9 36 AM '02

UTAH PUBLIC
SERVICE COMMISSION

REVIEWED BY COMMISSIONERS

STEPHEN F. MECHAM *[Signature]*

CONSTANCE B. WHITE *[Signature]*

RICHARD M. CAMPBELL *[Signature]*



July 30, 2002

Utah Public Service Commission
Heber M. Wells Building, 4th Floor
160 East 300 South
Salt Lake City UT 84114

Attention: Julie P. Orchard
Commission Secretary

RE: Docket No. 00-035-T07
Reporting for the Low Income Lifeline Program

In compliance with the Commission's order issued August 30, 2000, enclosed is the quarterly report of the Low Income Lifeline Program for the quarter ended June 30, 2002. The report responds to the PacifiCorp Accounting and Reporting requirements referred to in Section 5 of Appendix A of the Order.

Please direct questions regarding this report to Mike Zimmerman at (503) 813-6056.

Sincerely,

William R. Griffith
Director, Pricing & Regulatory Operations

Cc: Artie Powell

PacifiCorp

Utah Power & Light Company
Utah Low Income Lifeline Program Reporting
For the Period September 2000 - June 2002

GL Acct. #248200 Utah Lifeline Account Monthly Activity

Year	Month	End. Acct. Balance ^(a)	Collection ^(b)	Start Up Costs PacifiCorp ^(c)	Start Up Costs D.C.E.D. ^(d)	Credit Granted ^(e)	Interest ^(f)	End. Acct. Balance ^(g)
2000	Sep	(41,942.45)	(49,746.62)	7,930.16	-	-	(125.99)	(41,942.45)
	Oct	(197,600.98)	(155,090.97)	120.00	-	32.00	(719.56)	(197,600.98)
	Nov	(362,064.31)	(164,084.78)	-	-	1,302.61	(1,681.16)	(362,064.31)
	Dec	(513,984.65)	(157,134.48)	-	-	7,845.67	(2,631.53)	(513,984.65)
	YTD 2000		(526,056.85)	8,050.16	-	9,180.28	(5,156.24)	
2001	Jan	(638,491.20)	(157,395.98)	-	-	36,351.31	(3,461.88)	(638,491.20)
	Feb	(689,829.50)	(154,513.18)	-	13,682.09	93,482.89	(3,990.10)	(689,829.50)
	Mar	(735,112.38)	(159,380.24)	-	-	118,377.69	(4,280.33)	(735,112.38)
	1st Qtr. 2001		(471,269.40)	-	13,682.09	248,211.89	(11,732.31)	
	Apr	(760,698.29)	(156,090.02)	70.94	-	134,926.39	(4,493.22)	(760,698.29)
	May	(783,802.12)	(159,152.27)	774.16	-	139,913.75	(4,639.47)	(783,802.12)
	Jun	(828,602.57)	(155,511.50)	-	51,317.91	135,652.12	(4,628.28)	(828,602.57)
	2nd Qtr. 2001		(470,753.79)	845.10	51,317.91	410,492.26	(13,760.97)	
	Jul	(790,073.09)	(159,826.44)	-	-	131,372.34	(4,647.12)	(790,073.09)
	Aug	(828,602.57)	(159,203.80)	332.32	-	125,204.29	(4,862.29)	(828,602.57)
	Sep	(872,813.63)	(160,268.55)	1,369.75	-	119,798.57	(5,110.83)	(872,813.63)
	3rd Qtr. 2001		(479,298.79)	1,702.07	-	376,375.20	(14,620.24)	
	Oct	(922,106.51)	(159,560.14)	333.56	-	115,325.40	(5,391.70)	(922,106.51)
	Nov	(979,284.33)	(160,988.94)	64.76	-	109,457.88	(5,711.52)	(979,284.33)
	Dec	(1,038,876.92)	(148,605.52)	366.81	-	94,708.41	(6,062.29)	(1,038,876.92)
	4th Qtr. 2001		(469,154.60)	765.13	-	319,491.69	(17,165.51)	
	Jan	(1,042,044.73)	(167,991.91)	-	-	171,074.91	(6,250.81)	(1,042,044.73)
	Feb	(1,053,747.39)	(164,721.43)	-	-	159,314.25	(6,295.48)	(1,053,747.39)
	Mar	(1,041,841.96)	(160,254.37)	-	-	178,454.67	(6,294.87)	(1,041,841.96)
	1st Qtr. 2002		(492,967.71)	-	-	508,843.83	(18,841.16)	
	Apr	(1,001,089.93)	(159,303.25)	943.44	-	205,248.53	(6,136.69)	(1,001,089.93)
	May	(957,992.01)	(165,463.11)	78.82	-	214,367.23	(5,884.82)	(957,992.01)
	Jun	(959,376.75)	(160,875.77)	-	-	165,250.55	(5,759.52)	(959,376.75)
	2nd Qtr. 2002		(485,642.13)	1,022.06	-	584,866.31	(17,781.03)	
	Program to Date		(3,395,163.27)	12,384.52	65,000.00	2,457,461.46	(99,059.46)	

* Interest Rate @ 7.231% per filing

PacifiCorp
Utah Power & Light Company
Utah Low Income Lifeline Program Reporting
For the Period September 2000 - June 2002

Additional Reporting Required Information

Year	Month	Recipients	Customers-# ⁽¹⁾		Arrearages-\$ ⁽²⁾		Notifies			Terminations-# ⁽³⁾			
			Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3
2000	YTD 2000	-	-	581,906	\$0	\$10,952,082	-	-	51,557	-	2,222	-	-
	Sep	4	4	582,429	1,183	10,901,437	1	-	53,336	-	516	-	-
	Oct	165	451	584,742	6,297	10,613,998	23	-	45,334	-	593	-	-
	Nov	980	1,151	584,283	20,479	10,130,021	26	-	43,605	-	305	-	-
2001	1st Qtr. 2001												
	Jan	4,524	9,425	577,760	341,720	10,503,794	628	-	54,493	-	678	-	-
	Feb	11,633	13,649	575,515	439,221	10,244,004	1,416	-	46,942	-	589	-	-
	Mar	14,767	15,961	573,114	542,325	9,503,513	2,072	-	49,489	-	672	-	-
	2nd Qtr. 2001												
	Apr	16,903	17,342	572,460	*	*	2,613	-	46,078	-	2,540	-	-
	May	17,652	17,253	573,315	*	*	2,778	-	47,956	-	2,362	-	-
	Jun	17,147	16,603	574,341	\$580,809	\$8,364,089	2,525	-	43,645	-	1,989	-	-
	3rd Qtr. 2001												
Jul	16,589	15,966	577,448	*	*	1,389	-	40,882	-	1,624	-	-	
Aug	15,918	15,409	577,723	*	*	2,706	-	55,898	-	2,298	-	-	
Sep	15,359	14,860	579,399	\$650,062	\$10,850,611	2,669	-	53,058	-	2,336	-	-	
2002	4th Qtr. 2001												
	Oct	14,926	14,430	580,891	*	*	4,434	-	57,088	-	597	-	-
	Nov	14,747	14,853	583,633	*	*	3,908	-	47,689	-	559	-	-
	Dec	14,770	16,140	583,474	\$880,335	\$10,039,071	3,312	-	41,692	-	320	-	-
1st Qtr. 2002													
Jan	18,559	18,964	581,155	*	*	5,020	-	54,872	-	195	-	-	
Feb	20,266	20,990	581,011	*	*	4,686	-	55,325	-	201	-	-	
Mar	22,301	22,417	580,035	\$1,113,718	\$9,542,463	4,013	-	50,550	-	206	-	-	
2nd Qtr. 2002													
Apr	23,312	23,224	590,447	*	*	3,997	-	51,186	-	455	-	-	
May	23,603	22,728	580,635	*	*	3,489	-	48,298	-	452	-	-	
Jun	20,955	18,337	585,555	\$926,189	\$8,424,760	2,996	-	42,134	-	365	-	-	

* This information is unavailable.

PacifiCorp
Utah Power & Light Company
Utah Low Income Lifeline Program Reporting
For the Period September 2000 - June 2002

Additional Reporting Required Information - Continued

Year	Month	Collection Agencies ⁽¹⁰⁾				#	Write Offs \$ ⁽¹¹⁾			Recoveries \$ ⁽¹¹⁾		
		Schedule 3	Schedule 1	Schedule 3	Schedule 1		Schedule 3	Schedule 1	Schedule 3	Schedule 1		
2000	YTD 2000											
	Sep	\$0	\$420,137	-	4,545	\$0	\$340,948	\$0	\$171,523			
	Oct	0	477,340	-	4,851	0	337,614	0	183,461			
	Nov	0	284,461	-	2,789	0	302,169	0	190,902			
	Dec	0	326,163	-	4,933	30	327,743	19	157,332			
2001	1st Qtr. 2001											
	Jan	0	279,514	-	5,161	113	289,409	11	158,868			
	Feb	283	267,968	2	3,938	256	360,192	69	196,607			
	Mar	3,764	283,648	35	4,681	749	386,012	180	183,263			
2001	2nd Qtr. 2001											
	Apr	10,562	330,316	65	2,611	1,163	334,392	159	179,536			
	May	33,116	1,091,388	173	16,265	2,090	297,241	102	161,328			
	Jun	\$30,063	\$347,208	158	2,805	\$1,985	\$289,026	\$733	\$157,444			

Additional Reporting Required Information - Continued

Year	Month	Collection Agencies ⁽¹⁰⁾				#	Write Offs \$ ⁽¹¹⁾			Recoveries \$ ⁽¹¹⁾		
		Schedule 3	Schedule 1	Schedule 3	Schedule 1		Schedule 3	Schedule 1	Schedule 3	Schedule 1		
2001	3rd Qtr. 2001											
	Jul	17,553	266,741	95	2,203	3,389	281,369	1,490	167,621			
	Aug	24,651	333,408	146	2,933	5,384	329,616	1,035	150,834			
	Sep	\$37,242	\$324,518	260	2,813	\$10,446	\$354,188	\$1,506	\$144,317			
2001	4th Qtr. 2001											
	Oct	39,131	481,815	227	3,387	17,877	365,543	2,922	151,714			
	Nov	23,345	2,916,570	165	17,072	23,506	398,413	4,188	196,945			
	Dec	\$21,092	\$323,004	138	2,590	\$30,909	\$345,769	\$5,360	\$175,968			
2002	1st Qtr. 2002											
	Jan	21,699	349,988	153	2,935	25,354	348,124	4,845	165,222			
	Feb	14,677	306,973	101	2,374	28,572	391,501	7,304	200,945			
	Mar	\$20,669	\$288,738	151	2,286	\$36,584	\$406,610	\$8,365	\$206,076			
2002	2nd Qtr. 2002											
	Apr	25,786	327,936	143	2,418	26,157	363,008	6,569	130,631			
	May	36,268	327,404	221	2,414	28,853	376,856	11,651	232,802			
	Jun	\$42,530	\$314,761	231	2,316	\$22,194	\$313,063	\$5,790	\$190,268			

PacifiCorp
Utah Power & Light Company
Utah Low Income Lifeline Program Reporting
For the Period September 2000 - June 2002

Additional Reporting Required Information - Continued

Year	Month	Write Offs # ⁽¹⁾			Recoveries # ⁽¹⁾		
		Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1
2000	YTD 2000						
	Sep	0	2,683	0	0	2,321	
	Oct	0	2,660	0	0	2,455	
	Nov	0	2,552	0	0	2,716	
	Dec	1	3,043	1	1	2,438	
2001	1st Qtr. 2001						
	Jan	2	3,040	2	2	2,743	
	Feb	8	3,037	8	8	2,557	
	Mar	15	2,895	15	15	2,513	
	2nd Qtr. 2001						
	Apr	15	2,596	15	9	2,284	
	May	17	2,348	17	5	2,153	
	Jun	12	2,413	12	20	2,124	
	3rd Qtr. 2001						
Jul	26	2,357	26	30	2,362		
Aug	49	2,596	49	20	2,261		
Sep	108	2,650	108	44	2,209		
2001	4th Qtr. 2001						
	Oct	151	2,623	151	79	2,362	
	Nov	190	3,200	190	99	2,645	
	Dec	197	3,051	197	140	2,706	
2002	1st Qtr. 2002						
	Jan	182	2,605	182	152	2,232	
	Feb	202	2,700	202	185	2,550	
	Mar	207	2,621	207	196	2,739	
2002	2nd Qtr. 2002						
	Apr	167	2,405	167	151	1,931	
	May	189	2,434	189	173	2,271	
	Jun	144	2,175	144	124	2,120	

Note: The bracketed numbers in the columns correspond to the item numbers in section 5 - PacifiCorp Accounting and Reporting for the Low Income Lifeline Program.

** Disconnects from September 2000 to current have been revised. Disconnects are now all disconnects versus the net of disconnects and reconnects.