



UTAH PUBLIC  
SERVICE COMMISSION

2004 JUL 26 A 9:29

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RECEIVED

July 26, 2004

Utah Public Service Commission  
Heber M. Wells Building, 4<sup>th</sup> 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, 2004. 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 me at (503) 813-6056.

Sincerely,

A handwritten signature in cursive script that reads "Michael J. Zimmerman".

Michael J. Zimmerman  
Regulatory Consultant

Cc: Artie Powell  
Paul Mecham  
Jeff Fox  
Betsy Wolf  
Light and Truth  
Kelly Francone



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

PacifiCorp  
Utah Power & Light Company  
Utah Low Income Lifeline Program Reporting  
For the Period September 2000 - June 2004

G/L Acct. #248200 Utah Lifeline Account Monthly Activity

Year	Month	Beg. Acct.		Collection <sup>(2)</sup>	Costs		D.C.E.D. <sup>(3)</sup>	Credit Granted <sup>(3)</sup>	Interest <sup>(4)</sup>	End. Acct. Balance <sup>(5)</sup>	
		Balance	Balance		PacifiCorp <sup>(4)</sup>	D.C.E.D. <sup>(3)</sup>					
2000	Sep	-	(49,746.62)	7,930.16	-	-	-	-	(126.99)	(41,942.45)	
	Oct	(41,942.45)	(155,090.97)	120.00	-	32.00	-	32.00	(719.58)	(197,601.00)	
	Nov	(197,601.00)	(164,084.78)	-	-	1,302.61	-	1,302.61	(1,681.21)	(362,064.38)	
	Dec	(362,064.38)	(157,134.48)	-	-	7,845.67	-	7,845.67	(2,631.61)	(513,984.80)	
	YTD 2000		<b>(526,056.85)</b>	<b>8,050.16</b>	-	<b>9,180.28</b>	-	<b>(5,158.39)</b>			
2001	Jan	(513,984.80)	(157,395.98)	-	-	36,351.31	-	36,351.31	(3,461.98)	(638,491.45)	
	Feb	(638,491.45)	(154,513.18)	-	13,682.09	93,482.89	-	93,482.89	(3,990.21)	(689,829.86)	
	Mar	(689,829.86)	(159,380.24)	-	-	118,377.69	-	118,377.69	(4,280.46)	(735,112.87)	
		1st Qtr. 2001		<b>(471,289.40)</b>	-	<b>13,682.09</b>	<b>248,211.89</b>	-	<b>(11,732.65)</b>		
	Apr	(735,112.87)	(155,632.22)	70.94	-	134,926.39	-	134,926.39	(4,481.96)	(760,239.72)	
	May	(760,239.72)	(159,152.27)	774.16	-	139,913.75	-	139,913.75	(4,636.84)	(783,340.92)	
2001	Jun	(783,340.92)	(155,511.50)	-	51,317.91	135,652.12	-	135,652.12	(4,625.63)	(756,508.02)	
		2nd Qtr. 2001		<b>(470,295.99)</b>	<b>845.10</b>	<b>51,317.91</b>	-	<b>410,492.26</b>	<b>(13,754.43)</b>		
	Jul	(756,508.02)	(150,459.75)	-	-	131,372.34	-	131,372.34	(4,616.23)	(780,211.66)	
2001	Aug	(780,211.66)	(159,203.80)	332.32	-	125,204.29	-	125,204.29	(4,802.99)	(818,681.84)	
	Sep	(818,681.84)	(159,673.67)	1,369.75	-	119,798.57	-	119,798.57	(5,049.39)	(862,236.58)	
		3rd Qtr. 2001		<b>(469,337.22)</b>	<b>1,702.07</b>	-	<b>376,375.20</b>	-	<b>(14,468.61)</b>		
2002	Oct	(862,236.58)	(159,560.14)	333.56	-	115,325.40	-	115,325.40	(5,328.11)	(911,465.87)	
	Nov	(911,465.87)	(160,988.94)	64.76	-	109,457.88	-	109,457.88	(5,647.56)	(968,579.73)	
	Dec	(968,579.73)	(148,605.52)	366.81	-	94,708.41	-	94,708.41	(5,997.95)	(1,028,107.98)	
		4th Qtr. 2001		<b>(469,154.60)</b>	<b>765.13</b>	-	<b>319,491.69</b>	-	<b>(16,973.62)</b>		
2002	Jan	(1,028,107.98)	(167,369.09)	-	-	171,074.91	-	171,074.91	(6,184.27)	(1,030,606.43)	
	Feb	(1,030,606.43)	(164,721.43)	-	-	159,314.25	-	159,314.25	(6,226.73)	(1,042,240.34)	
	Mar	(1,042,240.34)	(160,253.21)	-	-	178,454.67	-	178,454.67	(6,225.70)	(1,030,264.58)	
		1st Qtr. 2002		<b>(492,363.73)</b>	-	-	<b>508,843.83</b>	-	<b>(18,636.70)</b>		
2002	Apr	(1,030,264.58)	(159,303.25)	943.44	-	205,248.53	-	205,248.53	(6,067.10)	(989,442.96)	
	May	(989,442.96)	(162,806.69)	78.62	-	214,367.23	-	214,367.23	(5,806.79)	(943,610.59)	
	Jun	(943,610.59)	(160,707.20)	-	-	165,250.55	-	165,250.55	(5,672.51)	(944,739.75)	
		2nd Qtr. 2002		<b>(482,817.14)</b>	<b>1,022.06</b>	-	<b>584,866.31</b>	-	<b>(17,546.40)</b>		

**PacifiCorp**  
**Utah Power & Light Company**  
**Utah Low Income Lifeline Program Reporting**  
**For the Period September 2000 - June 2004**

**G/L Acct. #248200 Utah Lifeline Account Monthly Activity**

Year	Month	Beg. Acct. Balance	Collection <sup>(1)</sup>	Costs PacifiCorp <sup>(4)</sup>	Costs D.C.E.D. <sup>(5)</sup>	Credit Granted <sup>(3)</sup>	Interest <sup>(7)</sup>	End. Acct. Balance <sup>(6)</sup>
2003	Jul	(944,739.75)	(165,340.02)	550.34	-	109,918.64	(5,858.33)	(1,005,469.12)
	Aug	(1,005,469.12)	(145,713.59)	235.86	19,120.20	128,490.13	(6,052.53)	(1,009,389.05)
	Sep	(1,009,389.05)	(165,301.50)	-	-	130,973.94	(6,186.01)	(1,049,902.62)
	<b>3rd Qtr. 2002</b>		<b>(476,355.11)</b>	<b>786.20</b>	<b>19,120.20</b>	<b>369,382.71</b>	<b>(18,096.87)</b>	
	Oct	(1,049,902.62)	(163,272.96)	471.72	-	124,574.76	(6,441.89)	(1,094,570.99)
	Nov	(1,094,570.99)	(165,975.41)	314.48	-	119,891.86	(6,733.79)	(1,147,073.85)
	Dec	(1,147,073.85)	(162,213.44)	235.86	-	125,815.98	(7,021.22)	(1,190,256.67)
	<b>4th Qtr. 2002</b>		<b>(491,461.81)</b>	<b>1,022.06</b>	<b>-</b>	<b>370,282.60</b>	<b>(20,196.90)</b>	
	Jan	(1,190,256.67)	(163,152.81)	235.86	-	143,076.22	(7,229.98)	(1,217,327.38)
	Feb	(1,217,327.38)	(155,399.22)	235.86	-	159,474.86	(7,320.34)	(1,220,336.22)
	Mar	(1,220,336.22)	(174,030.48)	345.85	-	170,804.38	(7,327.94)	(1,230,544.41)
	<b>1st Qtr. 2003</b>		<b>(492,582.51)</b>	<b>481.60</b>	<b>817.57</b>	<b>-</b>	<b>473,955.46</b>	<b>(21,878.26)</b>
Apr	(1,230,544.41)	(162,386.76)	126.60	-	181,174.69	(7,358.27)	(1,218,988.15)	
May	(1,218,988.15)	(162,320.03)	126.60	-	186,196.43	(7,273.30)	(1,202,258.45)	
Jun	(1,202,258.45)	(164,132.22)	228.40	-	170,378.10	(7,225.30)	(1,203,009.48)	
<b>2nd Qtr. 2003</b>		<b>(488,839.01)</b>	<b>481.60</b>	<b>-</b>	<b>537,749.22</b>	<b>(21,856.88)</b>		
Jul	(1,203,009.48)	(167,563.45)	320.82	-	140,299.42	(7,330.52)	(1,237,283.21)	
Aug	(1,237,283.21)	(163,024.76)	142.60	4,165.09	133,100.70	(7,533.05)	(1,270,432.63)	
Sep	(1,270,432.63)	(173,356.60)	126.60	-	128,883.98	(7,789.24)	(1,322,567.89)	
<b>3rd Qtr. 2003</b>		<b>(503,944.81)</b>	<b>590.02</b>	<b>4,165.09</b>	<b>402,284.10</b>	<b>(22,652.81)</b>		
Oct	(1,322,567.89)	(164,424.14)	189.90	-	121,799.77	(8,169.54)	(1,373,171.90)	
Nov	(1,373,171.90)	(167,928.20)	316.50	-	122,627.80	(8,482.16)	(1,426,637.96)	
Dec	(1,426,637.96)	(165,253.16)	569.70	-	128,207.54	(8,778.71)	(1,471,892.59)	
<b>4th Qtr. 2003</b>		<b>(497,605.50)</b>	<b>1,076.10</b>	<b>-</b>	<b>372,635.11</b>	<b>(25,430.41)</b>		
Jan	(1,471,892.59)	(167,262.65)	1,266.00	-	138,532.20	(8,868.15)	(1,508,225.19)	
Feb	(1,508,225.19)	(169,880.69)	3,936.96	-	157,770.77	(8,970.80)	(1,525,368.95)	
Mar	(1,525,368.95)	(168,433.32)	1,339.45	-	165,251.60	(8,787.08)	(1,535,998.30)	
<b>1st Qtr. 2004</b>		<b>(505,576.66)</b>	<b>6,542.41</b>	<b>-</b>	<b>461,554.57</b>	<b>(26,626.03)</b>		
Apr	(1,535,998.30)	(167,989.27)	69.92	-	169,437.80	(9,251.35)	(1,543,731.20)	
May	(1,543,731.20)	(168,561.82)	-	-	170,926.20	(9,295.40)	(1,550,662.22)	
Jun	(1,550,662.22)	(171,959.16)	1,048.80	-	166,010.62	(9,359.05)	(1,564,921.01)	
<b>2nd Qtr. 2004</b>		<b>(508,510.25)</b>	<b>1,118.72</b>	<b>-</b>	<b>506,374.62</b>	<b>(27,905.80)</b>		
<b>Program to Date</b>		<b>(7,346,190.59)</b>	<b>24,819.20</b>	<b>88,285.29</b>	<b>5,951,079.85</b>	<b>(282,914.76)</b>		

\* Interest Rate @ 7.231% per filing

**PacifiCorp**  
**Utah Power & Light Company**  
**Utah Low Income Lifeline Program Reporting**  
**For the Period September 2000 - June 2004**

**Additional Reporting Required Information**

Year	Month	Recipients	Customers-# <sup>(1)</sup>			Arrearages-\$ <sup>(8)</sup>			Notices			Terminations-# <sup>(9)</sup>		
			Schedule 3	Schedule 1	Schedule 3	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	-	-	-	-	-	472
	Sep	4	4	582,429	1,183	10,901,437	1	53,336	-	-	-	-	-	237
	Oct	165	451	584,742	6,297	10,613,998	23	45,334	-	-	-	-	-	254
	Nov	980	1,151	584,283	20,479	10,130,021	26	43,605	-	-	-	-	-	120
2001	1st Qtr. 2001	4,524	9,425	577,760	341,720	10,503,794	628	54,493	-	-	-	-	-	304
	Jan	11,633	13,649	575,515	439,221	10,244,004	1,416	46,942	-	-	-	-	-	226
	Feb	14,767	15,961	573,114	542,325	9,503,513	2,072	49,489	-	-	-	-	-	294
2001	2nd Qtr. 2001	16,903	17,342	572,460	*	*	2,613	46,078	-	-	-	-	-	532
	Apr	17,652	17,253	573,315	*	*	2,778	47,956	-	-	-	-	-	495
	May	17,147	16,603	574,341	\$580,809	\$8,364,089	2,525	43,645	-	-	-	-	-	456
2001	3rd Qtr. 2001	16,589	15,966	577,448	*	*	1,389	40,882	-	-	-	-	-	412
	Jul	15,918	15,409	577,723	*	*	2,706	55,898	-	-	-	-	-	532
	Aug	15,359	14,860	579,399	\$650,062	\$10,850,611	2,669	53,058	-	-	-	-	-	417
2001	4th Qtr. 2001	14,926	14,430	580,891	*	*	4,434	57,088	-	-	-	-	-	282
	Oct	14,747	14,853	583,633	*	*	3,908	47,689	-	-	-	-	-	265
	Nov	14,770	16,140	583,474	\$880,335	\$10,039,071	3,312	41,682	-	-	-	-	-	140
2002	1st Qtr. 2002	18,559	18,964	581,155	*	*	5,020	54,872	11	11	11	11	11	195
	Jan	20,266	20,990	581,011	*	*	4,686	55,325	6	6	6	6	6	201
	Feb	22,301	22,417	580,035	\$1,113,718	\$9,542,463	4,013	50,550	15	15	15	15	15	206
2002	2nd Qtr. 2002	23,312	23,224	580,447	*	*	3,997	51,186	60	60	60	60	60	455
	Apr	23,603	22,728	580,635	*	*	3,489	48,298	79	79	79	79	79	452
	May	20,955	18,337	585,555	\$926,189	\$8,424,780	2,996	42,134	53	53	53	53	53	355
2002	3rd Qtr. 2002	18,417	17,698	587,949	*	*	3,353	49,289	41	41	41	41	41	291
	Jul	17,768	17,020	588,973	*	*	4,213	62,003	56	56	56	56	56	426
	Aug	17,214	16,380	590,490	\$998,813	\$12,674,696	3,745	59,654	100	100	100	100	100	550

**PacifiCorp**  
**Utah Power & Light Company**  
**Utah Low Income Lifeline Program Reporting**  
**For the Period September 2000 - June 2004**

**Additional Reporting Required Information**

Year	Month	Recipients	Customers-# <sup>(1)</sup>			Arrearages-\$ <sup>(2)</sup>			Notices			Terminations-# <sup>(3)</sup>			
			Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3
2003	<b>4th Qtr. 2002</b>														
	Oct	16,642	15,824	592,545	*	*	*	4,363	61,126	30	287				
	Nov	16,198	16,120	594,218	*	*	*	3,491	44,450	22	211				
	Dec	17,192	17,538	593,695	\$866,148	\$10,832,537	3,370	47,197	25	266					
2003	<b>1st Qtr. 2003</b>														
	Jan	18,797	19,398	593,570	*	*	*	6,038	56,752	29	362				
	Feb	21,066	21,310	593,472	*	*	*	4,816	52,858	35	399				
	Mar	22,691	22,821	593,378	\$1,156,415	\$9,767,092	4,060	48,034	43	379					
2003	<b>2nd Qtr. 2003</b>														
	Apr	23,884	23,506	593,216	*	*	*	3,474	49,538	58	605				
	May	24,166	23,481	593,787	*	*	*	3,643	46,383	1	546				
	Jun	22,096	18,151	599,513	\$1,019,166	\$9,042,022	3,606	43,885	27	863					
2003	<b>3rd Qtr. 2003</b>														
	Jul	18,294	17,418	601,947	*	*	*	3,715	48,911	73	710				
	Aug	17,458	16,781	602,962	*	*	*	3,747	52,067	3	654				
	Sep	17,118	16,228	604,851	\$816,362	\$11,114,494	4,160	59,511	1	901					
2003	<b>4th Qtr. 2003</b>														
	Oct	16,449	15,708	605,838	*	*	*	4,821	58,379	-	369				
	Nov	16,094	15,798	609,712	*	*	*	3,461	38,372	1	340				
	Dec	17,120	17,345	607,291	\$1,048,848	\$11,605,646	3,407	45,693	22	310					
2004	<b>1st Qtr. 2004</b>														
	Jan	18,727	19,077	607,545	*	*	*	4,661	51,228	1	358				
	Feb	20,542	20,433	608,541	*	*	*	3,979	50,461	1	533				
	Mar	21,653	21,440	607,606	\$1,242,172	\$10,421,871	4,020	49,530	-	581					
2004	<b>2nd Qtr. 2004</b>														
	Apr	22,276	21,668	607,485	*	*	*	3,188	46,428	46	758				
	May	22,616	21,651	608,743	*	*	*	2,294	40,482	190	586				
	Jun	21,763	16,162	615,355	\$979,098	\$9,403,556	2,555	46,097	128	721					

\* This information is unavailable.



**PacifiCorp**  
**Utah Power & Light Company**  
**Utah Low Income Lifeline Program Reporting**  
**For the Period September 2000 - June 2004**

		Collection Agencies <sup>(10)</sup>				Write Offs, \$(11)			Recoveries, \$(11)			
Year	Month	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3
		\$	#	\$	#	\$	#	\$	#	\$	#	\$
2002	<b>3rd Qtr. 2002</b>											
	Jul	63,004	341	336,631	2,614	26,491	294,629	7,361	161,039			
	Aug	53,163	321	370,227	2,915	26,584	370,597	7,001	178,053			
	Sep	\$50,676	280	\$357,593	2,620	\$38,130	\$367,869	\$10,233	\$150,801			
	<b>4th Qtr. 2002</b>											
	Oct	92,012	476	731,204	4,969	47,189	399,792	14,222	189,517			
	Nov	45,778	275	438,589	3,136	47,347	388,116	12,157	170,250			
	Dec	\$30,080	196	\$369,714	2,781	\$62,436	\$607,399	\$13,480	\$359,386			
	2003	<b>1st Qtr. 2003</b>										
Jan		31,286	183	380,218	2,994	40,508	342,218	9,831	136,437			
Feb		16,619	119	332,851	2,474	48,105	341,766	14,193	143,602			
Mar		\$36,594	188	\$395,963	2,758	\$56,288	\$445,136	\$14,768	\$162,467			
<b>2nd Qtr. 2003</b>												
Apr		35,343	236	365,826	2,679	47,941	388,049	12,563	203,546			
May		46,614	294	355,359	2,763	38,295	351,369	11,244	146,478			
Jun		\$27,104	162	\$224,825	1,741	\$28,886	\$315,549	\$11,156	\$147,333			
<b>3rd Qtr. 2003</b>												
Jul	14,829	134	141,423	1,615	27,397	314,221	11,134	162,584				
Aug	29,443	185	148,459	1,627	37,283	375,885	12,713	175,185				
Sep	\$82,813	563	\$623,182	5,988	\$47,148	\$422,189	\$16,995	\$197,890				
2004	<b>4th Qtr. 2003</b>											
	Oct	27,726	215	309,729	2,969	44,460	345,594	10,989	153,882			
	Nov	24,654	178	219,651	1,858	33,208	370,334	12,960	165,426			
	Dec	\$30,346	189	\$267,841	2,157	\$42,992	\$347,072	\$12,989	\$143,436			
	<b>1st Qtr. 2004</b>											
	Jan	32,094	243	233,170	2,945	59,150	351,018	12,652	137,918			
	Feb	33,932	274	267,828	4,122	41,069	393,860	19,612	221,032			
	Mar	\$43,402	235	\$347,777	3,167	\$46,963	\$387,901	\$16,662	\$195,911			
	<b>2nd Qtr. 2004</b>											
Apr	38,624	243	303,264	2,948	55,930	416,173	19,344	183,196				
May	44,476	251	278,666	2,633	49,710	343,165	14,570	158,590				
Jun	\$107,301	447	\$328,297	3,411	\$46,085	\$299,680	\$21,563	\$152,212				

PacifiCorp  
Utah Power & Light Company  
Utah Low Income Lifeline Program Reporting  
For the Period September 2000 - June 2004

Additional Reporting Required Information - Continued

Year	Month	Write Offs # <sup>(11)</sup>			Recoveries # <sup>(11)</sup>		
		Schedule 3	Schedule 1	Schedule 3	Schedule 1	Schedule 3	Schedule 1
2000	YTD 2000						
	Sep	0	2,683	0	2,321	0	2,455
	Oct	0	2,660	0	2,455	0	2,716
	Nov	0	2,552	0	2,716	0	2,438
	Dec	1	3,043	1	2,438	1	2,438
2001	<b>1st Qtr. 2001</b>						
	Jan	2	3,040	2	2,743	2	2,743
	Feb	8	3,037	8	2,557	8	2,557
	Mar	15	2,895	15	2,513	15	2,513
2001	<b>2nd Qtr. 2001</b>						
	Apr	15	2,596	9	2,284	9	2,284
	May	17	2,348	5	2,153	5	2,153
	Jun	12	2,413	20	2,124	20	2,124
2001	<b>3rd Qtr. 2001</b>						
	Jul	26	2,357	30	2,362	30	2,362
	Aug	49	2,596	20	2,261	20	2,261
	Sep	108	2,650	44	2,209	44	2,209
2001	<b>4th Qtr. 2001</b>						
	Oct	151	2,623	79	2,362	79	2,362
	Nov	190	3,200	99	2,645	99	2,645
	Dec	197	3,051	140	2,706	140	2,706
2002	<b>1st Qtr. 2002</b>						
	Jan	182	2,605	152	2,232	152	2,232
	Feb	202	2,700	185	2,550	185	2,550
	Mar	207	2,621	196	2,739	196	2,739
2002	<b>2nd Qtr. 2002</b>						
	Apr	167	2,405	151	1,931	151	1,931
	May	189	2,434	173	2,271	173	2,271
	Jun	144	2,175	124	2,120	124	2,120
2002	<b>3rd Qtr. 2002</b>						
	Jul	160	2,096	147	1,936	147	1,936
	Aug	177	2,447	158	2,138	158	2,138
	Sep	252	2,321	192	1,850	192	1,850



**PacifiCorp**  
**Utah Power & Light Company**  
**Utah Low Income Lifeline Program Reporting**  
**For the Period September 2000 - June 2004**

**Additional Reporting Required Information - Continued**

Year	Month	Write Offs # <sup>(1)</sup>			Recoveries # <sup>(1)</sup>		
		Schedule 3	Schedule 1	Schedule 1	Schedule 3	Schedule 1	Schedule 1
<b>4th Qtr. 2002</b>							
	Oct	295	2,477	208	2,201	2,201	2,201
	Nov	321	2,663	233	2,070	2,070	2,070
	Dec	362	2,740	248	2,016	2,016	2,016
<b>2003 1st Qtr. 2003</b>							
	Jan	263	2,439	206	1,983	1,983	1,983
	Feb	292	2,546	234	2,072	2,072	2,072
	Mar	288	2,705	266	2,201	2,201	2,201
<b>2nd Qtr. 2003</b>							
	Apr	263	2,531	221	2,241	2,241	2,241
	May	225	2,437	210	2,006	2,006	2,006
	Jun	169	2,219	166	1,889	1,889	1,889
<b>3rd Qtr. 2003</b>							
	Jul	179	2,129	157	1,992	1,992	1,992
	Aug	208	2,508	177	2,212	2,212	2,212
	Sep	359	2,924	238	2,352	2,352	2,352
<b>4th Qtr. 2003</b>							
	Oct	298	2,430	197	2,046	2,046	2,046
	Nov	271	2,749	191	2,098	2,098	2,098
	Dec	300	2,833	212	2,019	2,019	2,019
<b>2004 1st Qtr. 2004</b>							
	Jan	347	3,030	249	2,112	2,112	2,112
	Feb	283	2,992	289	2,618	2,618	2,618
	Mar	246	2,867	244	2,643	2,643	2,643
<b>2nd Qtr. 2004</b>							
	Apr	293	2,912	267	2,358	2,358	2,358
	May	256	2,496	221	2,089	2,089	2,089
	Jun	232	2,301	231	1,975	1,975	1,975

**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.