

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - January 2018*
Place "RE ### (#) when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes

If yes, please submit only the cover letter electronically.
Submit confidential information as directed OAR 860-001-0070 or the terms of an applicable PROTECTIVE ORDER.

If known, please select designation: RE (Electric

Report is required by: OAR 860-038-0001
 Statute Enter Statute; e.g., ORS 757.135
 Order Enter Commission Order No.; e.g., 95-1335
 Other Enter reason; e.g., at Request of Lee Sparling

Is this report associated with a specific docket/case? No Yes

If Yes, enter docket number: Enter docket number; e.g.; UM 1484

Key words: List applicable keywords for this report to facilitate electronic search

If known, please select the PUC Section to which the report should be directed:

- Economic and Policy Analysis
- Electric and Natural Gas Revenue Requirements
- Electric Rates and Planning
- Utility Safety, Reliability & Security
- Administrative Hearings Division



Portland General Electric

PGE STATEMENT of ACTIVITY

PUBLIC PURPOSE CHARGE (PPC)

For the month of January 2018

TOTAL BILLED AND/OR REMITTED

PGE Customers billed	\$4,899,245.07
Less uncollectible @ 0.3240%	(\$15,873.55)
PGE Customers billed - net of uncollectible	\$4,883,371.52
PGE Self-directing customers remitted	\$220,031.56
Energy Service Suppliers remitted	\$131,291.05
Total Billed and/or Remitted - net uncollectible	\$5,234,694.13
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$5,232,932.13

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$515,790.84
ODOE administrative cost reimbursement	\$26,534.00
Local and Market Transformation Conservation	\$2,954,590.44
Renewable Energy Resources	\$857,450.57
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$634,520.08
Low-income Housing	\$244,046.21
Total Allocation to PPC Accounts	\$5,232,932.13

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts	\$515,790.84
ODOE administrative cost reimbursement	\$26,534.00
Energy Trust of Oregon Inc.	\$3,812,041.01
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$878,566.28
Total Disbursement to Administrators	\$5,232,932.13