

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - February 2015
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 860-038-0480
 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: RE007

Key words: energy conservation, new market transformation, new renewable energy resources, new low income weatherization

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

STATEMENT of ACTIVITY

PUBLIC PURPOSE CHARGE (PPC)

For the month of February 2015

PGE Customers billed		\$	3,968,665.66
Less uncollectible @	0.3932%	\$	(15,604.79)
PGE Customers billed - net of uncollectible		\$	3,953,060.87
PGE Self-directing customers remitted		\$	207,990.22
Energy Service Suppliers remitted		\$	155,383.30
Total Billed and/or Remitted - net uncollectible		\$	4,316,434.39
Less administrative costs:			
PGE administrative costs		\$	(1,762.00)
OPUC administrative costs		\$	-
Total Billed and/or Remitted for Disbursement to PPC Accounts		\$	4,314,672.39

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools		\$	433,956.63
ODOE administrative cost reimbursement		\$	17,944.00
Local and Market Transformation Conservation		\$	2,423,236.98
Renewable Energy Resources		\$	707,455.76
OPUC ETO administrative cost reimbursement		\$	-
Low-income Weatherization		\$	528,723.73
Low-income Housing		\$	203,355.29
Total Allocation to PPC Accounts		\$	4,314,672.39

DISTRIBUTED TO ADMINISTRATORS

School Districts		\$	433,956.63
ODOE administrative cost reimbursement		\$	17,944.00
Energy Trust of Oregon Inc.		\$	3,130,692.74
OPUC ETO administrative cost reimbursement		\$	-
Oregon Housing & Community Services		\$	732,079.02
Total Disbursement to Administrators		\$	4,314,672.39