## RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: Public Purpos Place "RE ### (#) when appl		
COMPANY NAME: Portland Gene	eral Electric	
DOES REPORT CONTAIN CONFI	DENTIAL 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 specif	fic 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 Secr	tion to which the report should be directed:	
Economic and Policy Ana	alysis	
☐ 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 April 2017	
TOTAL BILLED AND/OR REMITTED	
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PGE Customers billed	\$3,764,586.78
Less uncollectible @ 0.2835%	(\$10,672.60)
PGE Customers billed - net of uncollectible	\$3,753,914.18
PGE Self-directing customers remitted	\$186,201.32
Energy Service Suppliers remitted	\$155,125.34
Total Billed and/or Remitted - net uncollectible	\$4,095,240.84
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,093,478.84
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNT	TS
Energy Conservation in Schools	\$403,988.78
ODOE administrative cost reimbursement	\$22,196.00
Local and Market Transformation Conservation	\$2,293,340.90
Renewable Energy Resources	\$663,823.71
OPUC ETO administrative cost reimbursement	19,710.15
Low-income Weatherization	\$498,636.13
Low-income Housing	\$191,783.17
Total Allocation to PPC Accounts	\$4,093,478.84
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$403,988.78
ODOE administrative cost reimbursement	\$22,196.00
Energy Trust of Oregon Inc.	\$2,957,164.61
OPUC ETO administrative cost reimbursement	19,710.15
Oregon Housing & Community Services	\$690,419.30
Total Disbursement to Administrators	\$4,093,478.84



Total

## Public Purpose Charge Funds Energy Conservation in Schools School Districts Distribution for April 2017

School District	Amount
Amity School District 4J	\$1,252.37
Banks School District 13	\$1,535.16
Beaverton School District 48J	\$59,911.54
Canby School District 086	\$1,333.16
Cascade School District 5	\$2,464.33
Centennial School District 28J	\$9,816.93
Colton School District 53	\$969.57
Corbett School District 39	\$1,737.15
David Douglas School District 40	\$15,917.16
Dayton School District 8	\$1,494.76
Estacada School District 108	\$2,343.13
Forest Grove School District 15	\$1,535.16
Gaston School District 511J	\$929.17
Gervais School District 1	\$1,737.15
Gladstone School District 115	\$3,151.11
Gresham-Barlow School District 10J	\$17,088.73
Hillsboro School District 1J	\$31,107.14
Lake Oswego School District 7J	\$9,695.73
McMinnville School District 40	\$646.38
Molalla River School District 35	\$3,514.70
Mt Angel School District 91	\$1,171.57
Newberg School District 29J	\$7,392.99
North Clackamas School District 12	\$24,118.13
North Marion School District 15	\$3,029.92
Oregon City School District 62	\$11,513.68
Oregon Trail School District 046	\$6,100.23
Parkrose School District 3	\$1,252.37
Perrydale School District 21	\$565.58
Portland School District 1J	\$50,740.99
Reynolds School District 7	\$17,088.73
Riverdale School District 51J	\$807.98
Salem-Keizer School District 24J	\$53,447.72
Scappoose School District 1J	\$323.19
Sheridan School District 48J	\$1,252.37
Sherwood School District 88J	\$7,191.00
Silver Falls School District 4J	\$5,615.44
St Paul School District 45	\$525.19
Tigard School District 23J	\$18,300.69
West Linn School District 3J	\$13,048.84
Willamina School District 30J	\$1,333.16
Woodburn School District 103	\$9,453.34
Yamhill-Carlton School District 1	\$1,535.16

\$ 403,988.78