

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - November 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 November 2015

TOTAL BILLED AND/OR REMITTED

PGE Customers billed		\$3,675,601.25
Less uncollectible @ 0.3115%		(\$11,449.50)
PGE Customers billed - net of uncollectible		\$3,664,151.75
PGE Self-directing customers remitted		\$240,919.04
Energy Service Suppliers remitted		\$163,267.97
Total Billed and/or Remitted - net uncollectible		\$4,068,338.76
Less administrative costs:		
PGE administrative costs		(\$1,762.00)
OPUC administrative costs		-
Total Billed and/or Remitted for Disbursement to PPC Accounts		\$4,066,576.76

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools		\$407,617.05
ODOE administrative cost reimbursement		\$22,161.00
Local and Market Transformation Conservation		\$2,277,769.54
Renewable Energy Resources		\$655,899.69
OPUC ETO administrative cost reimbursement		6,889.00
Low-income Weatherization		\$502,840.33
Low-income Housing		\$193,400.14
Total Allocation to PPC Accounts		\$4,066,576.75

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts		\$407,617.05
ODOE administrative cost reimbursement		\$22,161.00
Energy Trust of Oregon Inc.		\$2,933,669.23
OPUC ETO administrative cost reimbursement		6,889.00
Oregon Housing & Community Services		\$696,240.47
Total Disbursement to Administrators		\$4,066,576.75



Portland General Electric

**Public Purpose Charge Funds
Energy Conservation in Schools
School Districts Distribution for November 2015**

School District	Amount
Amity School District 4J	\$1,316.16
Banks School District 13	\$1,658.52
Beaverton School District 48J	\$59,501.49
Canby School District 086	\$1,221.70
Cascade School District 5	\$2,472.23
Centennial School District 28J	\$10,046.93
Colton School District 53	\$984.71
Corbett School District 39	\$2,520.59
David Douglas School District 40	\$16,290.99
Dayton School District 8	\$1,533.11
Estacada School District 108	\$2,442.08
Forest Grove School District 15	\$1,491.42
Gaston School District 511J	\$920.55
Gervais School District 1	\$1,783.12
Gladstone School District 115	\$3,261.23
Gresham-Barlow School District 10J	\$17,406.74
Hillsboro School District 1J	\$31,169.97
Lake Oswego School District 7J	\$9,568.35
McMinnville School District 40	\$581.72
Molalla River School District 35	\$3,478.92
Mt Angel School District 91	\$1,192.78
Newberg School District 29J	\$7,634.19
North Clackamas School District 12	\$24,540.30
North Marion School District 15	\$3,123.12
Oregon City School District 62	\$11,573.33
Oregon Trail School District 046	\$6,108.40
Parkrose School District 3	\$1,102.75
Perrydale School District 21	\$573.05
Portland School District 1J	\$51,472.26
Reynolds School District 7	\$17,668.51
Riverdale School District 51J	\$740.51
Salem-Keizer School District 24J	\$53,031.24
Scappoose School District 1J	\$319.42
Sheridan School District 48J	\$1,413.84
Sherwood School District 88J	\$7,352.01
Silver Falls School District 4J	\$5,714.86
St Paul School District 45	\$554.19
Tigard School District 23J	\$18,471.02
West Linn School District 3J	\$12,851.60
Willamina School District 30J	\$1,334.91
Woodburn School District 103	\$9,527.75
Yamhill-Carlton School District 1	\$1,666.48
Total	\$ 407,617.05