

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - December 2017*  
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**

**STATEMENT of ACTIVITY**

PUBLIC PURPOSE CHARGE (PPC) For the month of December 2017 TOTAL BILLED AND/OR REMITTED
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PGE Customers billed		\$4,432,402.70
Less uncollectible @	0.3240%	(\$14,360.98)
PGE Customers billed - net of uncollectible		\$4,418,041.72
PGE Self-directing customers remitted		\$213,528.35
Energy Service Suppliers remitted		\$157,024.01
Total Billed and/or Remitted - net uncollectible		\$4,788,594.08
Less administrative costs:		
PGE administrative costs		(\$1,762.00)
OPUC administrative costs		-
<b>Total Billed and/or Remitted for Disbursement to PPC Accounts</b>		<b>\$4,786,832.08</b>

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools		\$469,486.19
ODOE administrative cost reimbursement		\$26,534.00
Local and Market Transformation Conservation		\$2,704,957.63
Renewable Energy Resources		\$782,301.44
OPUC ETO administrative cost reimbursement		-
Low-income Weatherization		\$580,343.67
Low-income Housing		\$223,209.15
<b>Total Allocation to PPC Accounts</b>		<b>\$4,786,832.08</b>

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts		\$469,486.19
ODOE administrative cost reimbursement		\$26,534.00
Energy Trust of Oregon Inc.		\$3,487,259.07
OPUC ETO administrative cost reimbursement		-
Oregon Housing & Community Services		\$803,552.82
<b>Total Disbursement to Administrators</b>		<b>\$4,786,832.08</b>



Portland General Electric

**Public Purpose Charge Funds  
Energy Conservation in Schools  
School Districts Distribution for December 2017**

School District	Amount
Amity School District 4J	\$1,455.41
Banks School District 13	\$1,784.05
Beaverton School District 48J	\$69,624.79
Canby School District 086	\$1,549.30
Cascade School District 5	\$2,863.87
Centennial School District 28J	\$11,408.51
Colton School District 53	\$1,126.77
Corbett School District 39	\$2,018.79
David Douglas School District 40	\$18,497.76
Dayton School District 8	\$1,737.10
Estacada School District 108	\$2,723.02
Forest Grove School District 15	\$1,784.05
Gaston School District 511J	\$1,079.82
Gervais School District 1	\$2,018.79
Gladstone School District 115	\$3,661.99
Gresham-Barlow School District 10J	\$19,859.27
Hillsboro School District 1J	\$36,150.44
Lake Oswego School District 7J	\$11,267.67
McMinnville School District 40	\$751.18
Molalla River School District 35	\$4,084.53
Mt Angel School District 91	\$1,361.51
Newberg School District 29J	\$8,591.60
North Clackamas School District 12	\$28,028.33
North Marion School District 15	\$3,521.15
Oregon City School District 62	\$13,380.36
Oregon Trail School District 046	\$7,089.24
Parkrose School District 3	\$1,455.41
Perrydale School District 21	\$657.28
Portland School District 1J	\$58,967.46
Reynolds School District 7	\$19,859.27
Riverdale School District 51J	\$938.97
Salem-Keizer School District 24J	\$62,113.01
Scappoose School District 1J	\$375.59
Sheridan School District 48J	\$1,455.41
Sherwood School District 88J	\$8,356.85
Silver Falls School District 4J	\$6,525.86
St Paul School District 45	\$610.33
Tigard School District 23J	\$21,267.72
West Linn School District 3J	\$15,164.40
Willamina School District 30J	\$1,549.30
Woodburn School District 103	\$10,985.98
Yamhill-Carlton School District 1	\$1,784.05
<b>Total</b>	<b>\$ 469,486.19</b>