RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Publi Place "RE ### (#) when appl	icable
COMPANY NAME: Portland Gene	eral Electric
DOES REPORT CONTAIN CONFI	DENTIAL INFORMATION? ⊠ No ☐ Yes
If yes, please submit only the Submit confidential informat applicable PROTECTIVE ORDE.	ion as directed OAR 860-001-0070 or the terms of an
If known, please select designation:	☐ RE (Electric
Report is required by: X 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 speci-	fic docket/case?
If Yes, enter docket number:	RE007
Key words: energy conservation, ne new low income weatherization	ew market transformation, new renewable energy resources,
If known, please select the PUC Sec	tion to which the report should be directed:
Economic and Policy An	alysis
Electric and Natural Gas	Revenue Requirements
Electric Rates and Planni	ng
Utility Safety, Reliability	& Security
Administrative Hearings	Division



Portland General Electric

STATEMENT of ACTIVITY

DUDITO DUDDOSE CHARGE (DDC)		
PUBLIC PURPOSE CHARGE (PPC)		
For the month of October 2014		
PGE Customers billed	\$	3,448,876.45
Less uncollectible @ 0.3715%		(12,812.58)
PGE Customers billed - net of uncollectible		3,436,063.87
PGE Self-directing customers remitted		177,634.36
Energy Service Suppliers remitted		175,403.79
Total Billed and/or Remitted - net uncollectible		3,789,102.02
Less administrative costs:		
PGE administrative costs		(1,762.00)
OPUC administrative costs	_\$_	_
Total Billed and/or Remitted for Disbursement to PPC Accounts		3,787,340.02
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	i.	
Energy Conservation in Schools		382,581.33
ODOE administrative cost reimbursement		17,944.00
Local and Market Transformation Conservation		2,120,449.27
Renewable Energy Resources		617,514.43
OPUC ETO administrative cost reimbursement		-
Low-income Weatherization		468,614.61
Low-income Housing		180,236.38
Total Allocation to PPC Accounts		3,787,340.02
DISTRIBUTED TO ADMINISTRATORS		
School Districts		382,581.33
ODOE administrative cost reimbursement		17,944.00
Energy Trust of Oregon Inc.		2,737,963.70
OPUC ETO administrative cost reimbursement		-
Oregon Housing & Community Services		648,850.99
Total Disbursement to Administrators		3,787,340.02