RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - May 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: X OAR 860-038-0001 Statute Enter Statute; e.g., ORS 757.135 Enter Commission Order No.; e.g., 95-1335 Order 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

REPORT NAME:



Portland General Electric

STATEMENT of ACTIVITY

STATEMENT OF ACTIVITY	
PUBLIC PURPOSE CHARGE (PPC)	
For the month of May 2017	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$3,518,010.63
Less uncollectible @ 0.2835%	(\$9,973.56)
PGE Customers billed - net of uncollectible	\$3,508,037.07
PGE Self-directing customers remitted	\$247,200.60
Energy Service Suppliers remitted	\$113,804.19
Total Billed and/or Remitted - net uncollectible	\$3,869,041.86
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	_
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$3,867,279.86
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNT	TS
Energy Conservation in Schools	\$383,687.45
ODOE administrative cost reimbursement	\$22,196.00
Local and Market Transformation Conservation	\$2,179,063.42
Renewable Energy Resources	\$624,801.91
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$474,883.56
Low-income Housing	\$182,647.52
Total Allocation to PPC Accounts	\$3,867,279.86
DISTRIBUTED TO ADMINISTRATORS	·
Education Service Districts	\$383,687.45
ODOE administrative cost reimbursement	\$22,196.00
Energy Trust of Oregon Inc.	\$2,803,865.33
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$657,531.08
Total Disbursement to Administrators	\$3,867,279.86