



e-FILING REPORT COVER SHEET

COMPANY NAME: Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
 RO (Other, for example, industry safety information)

Did you previously file a similar report? No Yes, report docket number: RE 20

Report is required by: OAR OAR 860-038-0480(17)

Statute

Order

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other

(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? No Yes, docket number: RE 20

List Key Words for this report. We use these to improve search results.

Public Purpose Charge Statement of Activity - March 2022

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

April 13, 2022

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
Attention: Filing Center
201 High Street SE, Suite 100
Salem, OR 97301-3389

Re: Public Purpose Charge Statements of Activity – March 2022

Pursuant to OAR 860-038-0480(17), enclosed is a copy of Pacific Power's statements of activity for the public purpose charge collected in March 2022.

Informal questions may be directed to Cathie Allen at (503) 813-5934.

Sincerely,

Shelley McCoy
Director, Regulation

Enclosures

Cc: Charla Wolf (Charla.WOLF@puc.oregon.gov)
Deanna Rios (Deanna.RIOS@puc.oregon.gov)



April 15, 2022

Oregon Housing and Community Service Dept.
725 Summer Street NE, Suite B
Salem, OR 97301-3389

Attn: Roger Schmidt

An EDI payment in the amount of \$1,049,962.70 has been processed for the March 2022 collections. These funds, together with the March 2022 Public Purpose charges, are scheduled for release on April 15, 2022. The following is the allocation of the remittance by county:

<u>County</u>	<u>Amount billed</u>	<u>Remittance less 0.367% of Bad Debt Allowance</u>	Base Low Income	Covid Energy	= TOTAL
			Assistance	Assistance	
			Rate = \$0.69	Rate = \$0.35	Rate = \$1.04
BENTON	55,595.13	55,391.10	36,751.99	18,639.11	55,391.10
CLATSOP	40,885.14	40,735.09	27,027.73	13,707.36	40,735.09
COOS	43,461.43	43,301.93	28,730.83	14,571.10	43,301.93
CROOK	17,756.58	17,691.41	11,738.25	5,953.16	17,691.41
DESCHUTES	108,171.09	107,774.10	71,508.12	36,265.98	107,774.10
DOUGLAS	74,739.56	74,465.27	49,407.71	25,057.56	74,465.27
GILLIAM	2,370.67	2,361.97	1,567.17	794.80	2,361.97
HOOD RIVER	13,318.00	13,269.12	8,804.06	4,465.06	13,269.12
JACKSON	149,682.81	149,133.47	98,950.06	50,183.41	149,133.47
JEFFERSON	19,580.51	19,508.65	12,943.99	6,564.66	19,508.65
JOSEPHINE	63,972.47	63,737.69	42,289.96	21,447.73	63,737.69
KLAMATH	53,897.43	53,699.63	35,629.70	18,069.93	53,699.63
LAKE	5,013.23	4,994.83	3,314.07	1,680.76	4,994.83
LANE	14,429.96	14,377.00	9,539.14	4,837.86	14,377.00
LINCOLN	18,129.53	18,062.99	11,984.79	6,078.20	18,062.99
LINN	96,800.09	96,444.83	63,991.14	32,453.69	96,444.83
MARION	20,158.36	20,084.38	13,325.99	6,758.39	20,084.38
MORROW	3,956.99	3,942.47	2,615.83	1,326.64	3,942.47
MULTNOMAH	181,099.62	180,434.98	119,718.61	60,716.37	180,434.98
POLK	22,859.08	22,775.19	15,111.34	7,663.85	22,775.19
SHERMAN	1,670.20	1,664.07	1,104.11	559.96	1,664.07
TILLAMOOK	118.77	118.33	78.51	39.82	118.33
UMATILLA	38,356.53	38,215.76	25,356.16	12,859.60	38,215.76
WALLOWA	7,025.75	6,999.97	4,644.48	2,355.49	6,999.97
WASCO	781.33	778.47	516.51	261.96	778.47
TOTAL	1,053,830.26	1,049,962.70	696,650.25	353,312.45	1,049,962.70

If you have any questions, please feel free to call me.

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March 15, 2022

Oregon Housing and Community Service Dept.
725 Summer Street NE, Suite B
Salem, OR 97301-3389

Attn: Roger Schmidt

An EDI payment in the amount of \$977,155.21 has been processed for the February 2022 collections. These funds, together with the February 2022 Public Purpose charges, are scheduled for release on March 15, 2022. The following is the allocation of the remittance by county:

County	Amount billed	Remittance less 0.367% of Bad Debt Allowance	Base Low Income	Covid Energy	= TOTAL
			Assistance	Assistance	
			Rate = \$0.69	Rate = \$0.35	Rate = \$1.04
BENTON	55,213.04	55,010.41	36,499.41	18,511.00	55,010.41
CLATSOP	36,887.64	36,752.26	24,385.12	12,367.14	36,752.26
COOS	39,326.93	39,182.60	25,997.66	13,184.94	39,182.60
CROOK	16,799.92	16,738.26	11,105.84	5,632.42	16,738.26
DESCHUTES	103,023.03	102,644.94	68,104.92	34,540.02	102,644.94
DOUGLAS	67,179.64	66,933.09	44,410.11	22,522.98	66,933.09
GILLIAM	2,311.05	2,302.57	1,527.76	774.81	2,302.57
HOOD RIVER	12,668.77	12,622.28	8,374.88	4,247.40	12,622.28
JACKSON	142,154.10	141,632.39	93,973.09	47,659.30	141,632.39
JEFFERSON	18,715.95	18,647.26	12,372.46	6,274.80	18,647.26
JOSEPHINE	63,620.26	63,386.77	42,057.12	21,329.65	63,386.77
KLAMATH	54,428.71	54,228.96	35,980.91	18,248.05	54,228.96
LAKE	5,226.03	5,206.85	3,454.74	1,752.11	5,206.85
LANE	13,704.46	13,654.16	9,059.54	4,594.62	13,654.16
LINCOLN	17,507.62	17,443.37	11,573.68	5,869.69	17,443.37
LINN	88,193.49	87,869.82	58,301.63	29,568.19	87,869.82
MARION	16,657.08	16,595.95	11,011.41	5,584.54	16,595.95
MORROW	3,075.36	3,064.07	2,033.01	1,031.06	3,064.07
MULTNOMAH	159,727.35	159,141.15	105,590.15	53,551.00	159,141.15
POLK	22,140.38	22,059.12	14,636.23	7,422.89	22,059.12
SHERMAN	1,562.84	1,557.10	1,033.14	523.96	1,557.10
TILLAMOOK	123.39	122.94	81.57	41.37	122.94
UMATILLA	32,427.35	32,308.34	21,436.58	10,871.76	32,308.34
WALLOWA	7,298.23	7,271.45	4,824.61	2,446.84	7,271.45
WASCO	781.96	779.10	516.93	262.17	779.10
TOTAL	980,754.58	977,155.21	648,342.50	328,812.71	977,155.21

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February 15, 2022

Oregon Housing and Community Service Dept.
 725 Summer Street NE, Suite B
 Salem, OR 97301-3389

Attn: Roger Schmidt

An EDI payment in the amount of \$884,920.52 has been processed for the January 2022 collections. These funds, together with the January 2022 Public Purpose charges, are scheduled for release on February 15, 2022. The following is the allocation of the remittance by county:

County	Amount billed	Remittance less 0.367% of Bad Debt	Base Low Income	Covid Energy	= TOTAL
			Assistance	Assistance	
			Rate = \$0.69	Rate = \$0.35	Rate = \$1.04
BENTON	48,809.09	48,629.96	32,265.98	16,363.98	48,629.96
CLATSOP	34,843.94	34,716.06	23,034.11	11,681.95	34,716.06
COOS	36,323.39	36,190.08	24,012.12	12,177.96	36,190.08
CROOK	15,447.07	15,390.38	10,211.52	5,178.86	15,390.38
DESCHUTES	93,563.35	93,219.97	61,851.45	31,368.52	93,219.97
DOUGLAS	62,791.07	62,560.63	41,508.98	21,051.65	62,560.63
GILLIAM	2,311.30	2,302.82	1,527.92	774.90	2,302.82
HOOD RIVER	11,663.77	11,620.96	7,710.51	3,910.45	11,620.96
JACKSON	128,121.46	127,651.25	84,696.60	42,954.65	127,651.25
JEFFERSON	16,226.19	16,166.64	10,726.57	5,440.07	16,166.64
JOSEPHINE	53,951.13	53,753.13	35,665.20	18,087.93	53,753.13
KLAMATH	45,901.54	45,733.08	30,343.90	15,389.18	45,733.08
LAKE	4,254.80	4,239.18	2,812.70	1,426.48	4,239.18
LANE	12,216.96	12,172.12	8,076.20	4,095.92	12,172.12
LINCOLN	14,860.75	14,806.21	9,823.92	4,982.29	14,806.21
LINN	79,061.55	78,771.39	52,264.82	26,506.57	78,771.39
MARION	16,767.87	16,706.33	11,084.65	5,621.68	16,706.33
MORROW	3,133.82	3,122.32	2,071.66	1,050.66	3,122.32
MULTNOMAH	148,178.69	147,634.87	97,955.74	49,679.13	147,634.87
POLK	19,422.17	19,350.89	12,839.32	6,511.57	19,350.89
SHERMAN	1,427.54	1,422.30	943.70	478.60	1,422.30
TILLAMOOK	96.11	95.76	63.54	32.22	95.76
UMATILLA	31,659.92	31,543.73	20,929.26	10,614.47	31,543.73
WALLOWA	6,420.29	6,396.73	4,244.23	2,152.50	6,396.73
WASCO	726.37	723.73	480.19	243.54	723.73
TOTAL	888,180.14	884,920.52	587,144.79	297,775.73	884,920.52

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