



e-FILING REPORT COVER SHEET

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PUC.FilingCenter@state.or.us

REPORT NAME: Public Purpose Charge Statement of Activity - June 2015

COMPANY NAME: Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? [X]No []Yes

If yes, please submit only the cover letter electronically. Submit confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

If known, please select designation: [X]RE (Electric) []RG (Gas) []RW (Water) []RO (Other)

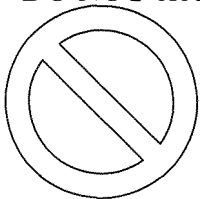
Report is required by: [X]OAR OAR 860-038-0840(16)
[]Statute
[]Order
[]Other

Is this report associated with a specific docket/case? []No [X]Yes

If yes, enter docket number: RE-20

List applicable Key Words for this report to facilitate electronic search:
Public Purpose Charge

DO NOT electronically file with the PUC Filing Center:



- Annual Fee Statement form and payment remittance or
• OUS or RSPF Surcharge form or surcharge remittance or
• Any other Telecommunications Reporting or
• Any daily safety or safety incident reports or
• Accident reports required by ORS 654.715

Please file the above reports according to their individual instructions.



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

July 17, 2015

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
201 High Street SE, Suite 100
Salem, OR 97301-1166

Attention: Filing Center

Re: Public Purpose Charge Statements of Activity – June 2015

Pursuant to OAR 860-038-0480(16), enclosed is a copy of Pacific Power's statements of activity for the public purpose charge collected in June 2015.

Informal questions may be directed to Erin Apperson, Manager Regulatory Affairs at (503) 813-6642.

Sincerely,

R. Bryce Dalley
Vice President, Regulation

Enclosure



July 20, 2015

Oregon Housing and Community Service Dept.
 725 Summer Street NE, Suite B
 Salem, OR 97301-1266

Attn: Roger Schmidt

We have remitted by EDI an amount of \$672,617.27 that was collected for the month of June 2015. The fund was sent via EDI together with the Public Purpose charges for the same period. The following is the allocation of the remittance by county:

<u>County</u>	<u>Amount billed</u>	<u>Remittance less 0.6% of Bad Debt Allowance</u>
BENTON	39,285.76	39,050.05
CLATSOP	24,678.19	24,530.12
COOS	28,661.07	28,489.10
CROOK	10,816.57	10,751.67
DESCHUTES	63,447.64	63,066.95
DOUGLAS	48,603.59	48,311.97
GILLIAM	1,760.74	1,750.18
HOOD RIVER	8,075.17	8,026.72
JACKSON	100,115.21	99,514.52
JEFFERSON	12,667.43	12,591.43
JOSEPHINE	42,728.03	42,471.66
KLAMATH	42,140.43	41,887.59
LAKE	2,661.11	2,645.14
LANE	8,983.67	8,929.77
LINCOLN	11,854.16	11,783.04
LINN	61,319.57	60,951.65
MARION	12,294.37	12,220.60
MORROW	3,794.29	3,771.52
MULTNOMAH	107,640.93	106,995.09
POLK	13,942.54	13,858.88
SHERMAN	973.45	967.61
TILLAMOOK	82.37	81.88
UMATILLA	24,841.01	24,691.96
WALLOWA	4,699.39	4,671.19
WASCO	610.64	606.98
TOTAL	676,677.33	672,617.27

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

Elizabeth Smith
 PacifiCorp
 Revenue Accounting
 825 N.E. Multnomah
 Portland, Oregon 97232
 (503) 813-6744

cc: Marci.Kincade@hcs.state.or.us
 Carol.Wagner@hcs.state.or.us
 david.kaufman@hcs.state.or.us

Amount Remitted July 20, 2015 for June 2015: 672,617.27

County	Total Residential Rate of \$0.34 Remitted 7/20/15 for June 2015	Total Residential Rate of \$0.50 Remitted 7/20/15 for June 2015	Total Non-Residential Remitted 7/20/15 for June 2015	Total Remitted 7/20/15 for June 2015
BENTON	\$ 9,763.14	\$ 14,632.44	\$ 14,654.47	\$ 39,050.05
CLATSOP	6,729.69	10,068.55	7,731.88	24,530.12
COOS	7,404.22	11,160.52	9,924.36	28,489.10
CROOK	2,272.98	3,440.63	5,038.06	10,751.67
DESCHUTES	16,304.75	24,289.38	22,472.82	63,066.95
DOUGLAS	12,077.44	18,075.22	18,159.31	48,311.97
GILLIAM	116.30	177.62	1,456.26	1,750.18
HOOD RIVER	2,023.70	3,027.42	2,975.60	8,026.72
JACKSON	26,466.55	39,893.51	33,154.46	99,514.52
JEFFERSON	2,643.26	3,944.24	6,003.93	12,591.43
JOSEPHINE	12,068.03	18,277.29	12,126.34	42,471.66
KLAMATH	9,650.58	14,478.91	17,758.10	41,887.59
LAKE	610.67	902.13	1,132.34	2,645.14
LANE	2,310.65	3,428.50	3,190.62	8,929.77
LINCOLN	3,556.18	5,297.17	2,929.69	11,783.04
LINN	14,140.25	21,108.10	25,703.30	60,951.65
MARION	3,367.84	5,055.34	3,797.42	12,220.60
MORROW	6.46	11.73	3,753.33	3,771.52
MULTNOMAH	22,982.49	34,658.82	49,353.78	106,995.09
POLK	4,136.98	6,196.85	3,525.05	13,858.88
SHERMAN	218.79	325.80	423.02	967.61
TILLAMOOK	29.92	45.71	6.25	81.88
UMATILLA	4,701.86	7,046.96	12,943.14	24,691.96
WALLOWA	1,299.48	1,945.07	1,426.64	4,671.19
WASCO	186.62	295.11	125.25	606.98
	<u>\$ 165,068.83</u>	<u>\$ 247,783.02</u>	<u>\$ 259,765.42</u>	<u>\$ 672,617.27</u>



July 20, 2015

Oregon Housing and Community Development Dept.
725 Summer Street NE, Suite B
Salem, OR 97301-1266

RE: Remittance of SB1149 Public Purpose Funds collected by Pacificcorp

We have transmitted by ACH an amount of \$475,235.30 which is the remittance for the month of June 2015.

This amount is comprised of:	\$ 343,222.47	for the Low Income Weatherization Program, and
	\$ 132,012.83	for the Rehabilitation of Low Income Housing Program.

Please let me know if you have any questions or concerns.

Sincerely,

Elizabeth Smith
Pacificcorp, Revenue Accounting
elizabeth.smith@pacificcorp.com
(503) 813-6744



**STATEMENT OF ACTIVITY
PUBLIC PURPOSE CHARGE (PPC)
For the month of June 2015**

20-Jul-15

Collections

Billed	\$ 2,936,977.03	
Less Net Write-offs	534.28	
Less OPUC quarterly fees	-	
Less Administrative costs	2,824.24	
Total Collection before Self Directed Credit		\$ 2,933,618.51

Allocations

		Billing	Self-Directed Customer Credit	
[1] School Conservation (Details on next Tab)	10.0%	\$ 293,361.85		
[2] Local and Market Conservation	56.7%	\$ 1,663,361.69	(1,556.65)	
[3] Renewables Energy Resouces	17.1%	\$ 501,648.77	(31,516.15)	
[4] Low Income Weatherization	11.7%	\$ 343,233.37		
[5] Low Income Housing Rehabilitation	4.5%	\$ 132,012.83		
Total Allocation				\$ 2,900,545.71

Remittances

		Collections	Processing Costs	ODOE Admin. Fees	Net Remittance
School Districts	[1]	\$ 293,361.85	\$ 172.42	\$ 10,538.00	\$ 282,651.43
Energy Trust of Oregon	[2] & [3]	2,131,937.66	10,267.95		2,121,669.71
Oregon Housing and Community Service Dept	[4] & [5]	475,246.20	10.90		475,235.30
Total		\$ 2,900,545.71	\$ 10,451.27	\$ 10,538.00	\$ 2,879,556.44

** Processing Costs for Energy Trust of Oregon: \$23.95 (Admin. Costs) + \$10,244.00 (OPUC Qrtrly Fees for Quarter Ended 3/2015 - paid 6/10/15)



**STATEMENT OF ACTIVITY
PUBLIC PURPOSE CHARGE (PPC)
For the month of June 2015**

20-Jul-15

<u>Self Directed Large Customers</u>	<u>Monthly Conservation Credit</u>	<u>Monthly Renewable Credit</u>	
ATI Albany Operations/Oregon Metallurgical	-	1,493.61	
ATI Wah Chang/Teledyne	-	3,904.01	
Brightwood Corporation	-	1,049.98	
Columbia Dairy/Threemile Canyon Farm	-	2,656.51	
Columbia Forest Products	-	596.63	
Columbia Steel Casting Co	-	841.83	
Entek International	-	1,455.22	
Flakeboard America LTD	-	1,781.56	
Hewlett-Packard	-	2,584.82	
International Paper	126.11	-	
J M Eagle - Umatilla Plant	-	428.33	
Lloyd Center/Capref Lloyd Center LLC	-	513.24	
Mondelez/Kraft Foods/Nabisco	-	448.01	
National Frozen Foods Corporation	-	335.88	
Norpac Foods, Inc	1,430.54	431.43	
Pendleton Flour Mills, LLC	-	189.03	
Roseburg Forest Products - Coquille	-	831.66	
Roseburg Forest Products - North Bend	-	446.10	
Roseburg Forest Products - Riddle	-	1,854.05	
Sapa Profiles, Inc	-	544.26	
Smith Frozen Foods, Inc	-	260.57	
Swanson Group Mfg - Glendale Sawmill	-	569.06	
Swanson Group Mfg - Glendale Veneer	-	774.23	
Swanson Group Mfg - Roseburg Studs	-	667.62	
Vitesse LLC	-	6,858.51	
	<u>1,556.65</u>	<u>31,516.15</u>	<u>\$33,072.80</u>