## Oregon Public Utility Commission

## 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 See, report docket number: RE 20
Report is required by:  OAR 00AR 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 - January 2022 CORRECTION
Send the completed Cover Sheet and the Report in an email addressed to <a href="PUC.FilingCenter@state.or.us">PUC.FilingCenter@state.or.us</a>
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.



March 3, 2022

## VIA ELECTRONIC FILING

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

Re: RE 20—Public Purpose Charge Statements of Activity—January 2022— CORRECTION

On February 8, 2022, PacifiCorp d/b/a Pacific Power (PacifiCorp or the Company) filed its statements of activity for the public purpose charge collected in January 2022. The Company discovered that some of the activity included in the report was not allocated correctly between House Bill 3141 and Senate Bill 1149 and filed a corrected report on February 17, 2022 (February 17, 2022 Correction).

After filing the February 17, 2022 Correction, PacifiCorp determined that the House Bill 3141 allocation factors for each school were not aligned properly resulting in several schools receiving a check for the wrong amount. Each affected school has been contacted and the error corrected. Enclosed for filing is PacifiCorp's corrected House Bill 3141 allocation summary.

Informal questions may be directed to Jennifer Angell at (503) 331-4414.

Sincerely,

Shelley McCoy Director, Regulation

Shilly McCory

Enclosure

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

Deanna Rios (Deanna.RIOS@puc.oregon.gov)

Utility	Month	Year			
PacifiCorp	January	2022	HB 3141 por	tion	
Monthly Revenue	\$ 357,204.93		Revised with	Corrected Allocat	tion Factors
ODOE Monthly Admin Fee	\$ 357,204.93		itevisea with	CORRECTED	lion ractors
OPUC Admin Costs	\$ -			JANUARY 2022	
Revenue to School Districts	\$ 342,112.93				
School District	Total ADMw (from ODE)	Pacificorp Eligible ADMw	% of Pacificorp PPC Funds	Amount of Pacificorp PPC Funds	
Arlington School District 3	321.07	321.07	0.1754%	\$599.91	
Ashland School District 5	3,270.87	194.61	0.1063%	\$363.61	
Astoria School District 1	2,197.91	2,193.33	1.1979%	\$4,098.09	
Bend-Lapine Admin School District 1	21,118.87	13,131.13	7.1715%	\$24,534.62	
Butte Falls School District 91	395.60	395.60	0.2161%	\$739.15	
Cascade School District 5	2,966.38	793.27	0.4332%	\$1,482.18	
Central Linn School District 552	822.94	713.60	0.3897%	\$1,333.31	
Central Point School District 6	5,594.49	5,530.46	3.0204%	\$10,333.28	
Central School District 13J	3,964.49	503.47	0.2750%	\$940.70	
Coos Bay School District 9	3,857.26	3,801.97	2.0764%	\$7,103.72	
Coquille School District 8	1,639.14	1,639.14	0.8952%	\$3,062.63	
Corvallis School District 509J	7,770.47	6,017.75	3.2866%	\$11,243.77	
Creswell School District 40	1,555.61	1,530.61	0.8359%	\$2,859.84	
Crook County School District	3,612.41	3,087.08	1.6860%	\$5,767.99	
Culver School District 4	909.08	909.08	0.4965%	\$1,698.55	
Dallas School District 2	3,809.74	3,308.67	1.8070%	\$6,182.03	
David Douglas School District 40	12,250.29	452.96	0.2474%	\$846.32	
Douglas County School District 116 (Winston-Dillard)	1,616.26	1,414.62	0.7726%	\$2,643.13	
Douglas County School District 15 (Days Creek)	366.04	366.04	0.1999%	\$683.92	
Douglas County School District 4 (Roseburg)	6,915.77	6,611.43	3.6108%	\$12,353.01	
Eagle Point School District 9	4,956.72	4,416.02	2.4118%	\$8,251.03	
Echo School District 5	432.71	432.71	0.2363%	\$808.49	
Enterprise School District 21	557.62	557.62	0.3045%	\$1,041.88	
Falls City School District 57	353.35	353.35	0.1930%	\$660.21	
Glendale School District 77 (Douglas County)	465.22	463.59	0.2532%	\$866.18	
Glide School District 12	962.64	962.64	0.5257%	\$1,798.63	
Grants Pass School District 7	7,161.59	6,460.88	3.5286%	\$12,071.71	
Greater Albany School District 8J	11,050.54	10,231.80	5.5880%	\$19,117.42	
Harrisburg School District 7J	1,021.46	1,020.20	0.5572%	\$1,906.18	
Helix School District 1	325.76	325.76	0.1779%	\$608.66	

<b>Utility</b> PacifiCorp	Month	<b>Year</b> 2022			
	January		HB 3141 por	tion	
Monthly Revenue	\$ 357,204.93		Revised with	Corrected Allocat	ion Factors
ODOE Monthly Admin Fee	\$ 15,092.00			CORRECTED	
OPUC Admin Costs	\$ - \$ 342,112.93			JANUARY 2022	
Revenue to School Districts	\$ 342,112.93				
School District	Total ADMw (from ODE)	Pacificorp Eligible ADMw	% of Pacificorp PPC Funds	Amount of Pacificorp PPC Funds	
Jefferson Co School District 509J	3,736.92	3,720.69	2.0320%	\$6,951.85	
Jefferson School District 14J	1,052.07	1,052.07	0.5746%	\$1,965.72	
Joseph School District 6	453.61	453.61	0.2477%	\$847.54	
Junction City School District 69	1,978.64	1,833.39	1.0013%	\$3,425.56	
Klamath Co School District	8,410.54	7,464.14	4.0765%	\$13,946.24	
Klamath Falls City Schools	3,534.87	3,273.27	1.7877%	\$6,115.89	
Knappa School District 4	667.96	665.20	0.3633%	\$1,242.87	
Lake County School District 7	985.55	822.59	0.4493%	\$1,536.96	
Lebanon Community School District 9	4,910.95	4,184.56	2.2854%	\$7,818.57	
Lincoln Co School District	7,037.45	2,101.17	1.1475%	\$3,925.90	
Medford School District 549	17,267.32	13,939.18	7.6128%	\$26,044.41	
Milton-Freewater School District 7	2,083.42	338.19	0.1847%	\$631.89	
Monroe School District 1J	497.30	497.30	0.2716%	\$929.17	
Myrtle Point School District 41	691.70	691.70	0.3778%	\$1,292.40	
North Bend School District 13	6,137.79	1,989.29	1.0864%	\$3,716.85	
North Santiam School District 29J	2,685.02	2,685.02	1.4664%	\$5,016.77	
Oakland School District 1	821.51	821.51	0.4487%	\$1,534.93	
Parkrose School District 3	3,883.98	3,014.98	1.6466%	\$5,633.29	
Philomath School District 17J	1,939.82	1,657.20	0.9051%	\$3,096.36	
Phoenix-Talent School District 4	3,233.75	3,106.43	1.6966%	\$5,804.16	
Pilot Rock School District 2	449.18	449.18	0.2453%	\$839.26	
Pinehurst School District 94	53.40	40.22	0.0220%	\$75.15	
Portland School District 1J	57,825.38	14,254.94	7.7853%	\$26,634.39	
Powers School District 31	248.42	248.42	0.1357%	\$464.15	
Prospect School District 59	356.46	356.46	0.1947%	\$666.03	
Redmond School District 2J	8,526.05	5,844.97	3.1922%	\$10,920.93	
Riddle School District 70	541.47	541.47	0.2957%	\$1,011.69	
Rogue River School District 35	1,363.43	972.92	0.5314%	\$1,817.83	
Santiam Canyon School District 129J	6,041.52	602.93	0.3293%	\$1,126.53	
Scio School District 95	3,138.41	732.05	0.3998%	\$1,367.79	
Seaside School District 10	1,953.35	1,892.08	1.0333%	\$3,535.22	
South Lane School District 45J	3,421.44	1,729.72	0.9447%	\$3,231.87	
South Umpqua School District 19	1,778.53	1,778.53	0.9713%	\$3,323.06	
Stanfield School District 61	725.88	721.63	0.3941%	\$1,348.32	
Sutherlin School District 130	1,617.43	1,545.50	0.8441%	\$2,887.65	
Sweet Home School District 55	2,711.16	2,539.55	1.3870%	\$4,744.97	
Three Rivers School District	5,781.93	5,270.55	2.8785%	\$9,847.67	
Umatilla School District 16R	3,600.21	3,461.19	1.8903%	\$6,467.00	
Umatilla School District 29R	749.64	749.64	0.4094%	\$1,400.66	
Umatilla School District 6	1,846.53	1,846.53	1.0085%	\$3,450.12	
Wallowa School District 12	327.88	327.88	0.1791%	\$612.62	
Warrenton-Hammond School District 30	1,255.65	1,245.23	0.6801%	\$2,326.61	