



e-FILING REPORT COVER SHEET

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

REPORT NAME: Public Purpose Charge Statement of Activity

COMPANY NAME: Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? 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: RE (Electric) RG (Gas) RW (Water) RO (Other)

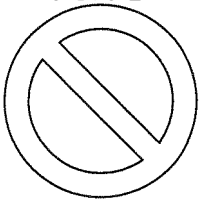
Report is required by: OAR OAR 860-038-0840(16)
Statute Enter Statute
Order Enter PUC Order No.
Other Enter reason

Is this report associated with a specific docket/case? No 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

May 16, 2014

VIA ELECTRONIC FILING

Oregon Public Utility Commission
3930 Fairview Industrial Drive SE
Salem, OR 97302

Attention: Filing Center

Re: Public Purpose Charge Statements of Activity – April 2014

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 April 2014.

Informal questions may be directed to Natasha Siores, Directory Regulatory Affairs and Revenue Requirement at (503) 813-6583.

Sincerely,

R. Bryce Dalley
Vice President, Regulation

Enclosure



May 19, 2014

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 \$632,463.44 that was collected for the month of April 2014. 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	35,483.35	35,270.45
CLATSOP	25,307.18	25,155.34
COOS	28,028.45	27,860.28
CROOK	10,172.98	10,111.94
DESCHUTES	58,822.32	58,469.39
DOUGLAS	46,779.14	46,498.47
GILLIAM	1,332.16	1,324.17
HOOD RIVER	7,741.32	7,694.87
JACKSON	94,379.01	93,812.74
JEFFERSON	10,642.26	10,578.41
JOSEPHINE	39,893.05	39,653.69
KLAMATH	35,721.59	35,507.26
LAKE	2,885.70	2,868.39
LANE	8,554.44	8,503.11
LINCOLN	11,412.56	11,344.08
LINN	59,033.71	58,679.51
MARION	11,743.05	11,672.59
MORROW	2,837.37	2,820.35
MULTNOMAH	104,315.55	103,689.65
POLK	13,456.19	13,375.45
SHERMAN	887.57	882.24
TILLAMOOK	80.78	80.30
UMATILLA	22,004.32	21,872.29
WALLOWA	4,259.28	4,233.72
WASCO	507.80	504.75
TOTAL	636,281.13	632,463.44

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 May 19, 2014 for April 2014: \$632,463.44

County	Total Residential Rate of \$0.34 Remitted 5/19/14 for Apr. 2014	Total Residential Rate of \$0.50 Remitted 5/19/14 for Apr. 2014	Total Non-Residential Remitted 5/19/14 for Apr. 2014	Total Remitted 5/19/14 for Apr. 2014
BENTON	\$ 9,576.31	\$ 14,243.00	\$ 11,451.14	\$ 35,270.45
CLATSOP	6,856.01	10,193.92	8,105.41	25,155.34
COOS	7,303.80	10,865.75	9,690.73	27,860.28
CROOK	2,228.17	3,315.38	4,568.39	10,111.94
DESCHUTES	15,871.50	23,535.81	19,062.08	58,469.39
DOUGLAS	12,055.81	17,947.43	16,495.24	46,498.47
GILLIAM	117.57	176.95	1,029.65	1,324.17
HOOD RIVER	2,005.19	2,990.24	2,699.44	7,694.87
JACKSON	26,119.84	38,833.09	28,859.81	93,812.74
JEFFERSON	2,647.85	3,927.21	4,003.35	10,578.41
JOSEPHINE	11,980.41	17,902.37	9,770.91	39,653.69
KLAMATH	9,597.18	14,280.72	11,629.36	35,507.26
LAKE	605.60	894.15	1,368.64	2,868.39
LANE	2,249.20	3,334.20	2,919.71	8,503.11
LINCOLN	3,305.98	4,909.03	3,129.07	11,344.08
LINN	13,981.32	20,785.58	23,912.61	58,679.51
MARION	3,421.33	5,089.21	3,162.05	11,672.59
MORROW	6.12	9.00	2,805.23	2,820.35
MULTNOMAH	22,433.92	33,232.43	48,023.30	103,689.65
POLK	4,068.57	6,043.30	3,263.58	13,375.45
SHERMAN	216.71	321.59	343.94	882.24
TILLAMOOK	29.24	45.21	5.85	80.30
UMATILLA	4,813.99	7,160.87	9,897.43	21,872.29
WALLOWA	1,289.62	1,935.15	1,008.95	4,233.72
WASCO	187.67	279.94	37.14	504.75
	<u>162,968.90</u>	<u>\$ 242,251.53</u>	<u>\$ 227,243.01</u>	<u>\$ 632,463.44</u>



May 19, 2014

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 EDI an amount of 460,183.03 which is the remittance for the month of April 2014.

This amount is comprised of:	332,351.38	for the Low Income Weatherization Program, and
	127,831.65	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 Apr 2014**

19-May-14

Collections

Billed		\$	2,857,423.29	
Less Net Write-offs			15,866.20	
Less OPUC quarterly fees			-	
Less Administrative costs			853.82	
Total Collection before Self Directed Credit				\$ 2,840,703.27

Allocations	Billing	Self-Directed Customer Credit	
[1] School Conservation (Details on next Tab)	10.0% \$ 284,070.33		
[2] Local and Market Conservation	56.7% \$ 1,610,678.75	(1,437.79)	
[3] Renewables Energy Resouces	17.1% \$ 485,760.26	(28,835.27)	
[4] Low Income Weatherization	11.7% \$ 332,362.28		
[5] Low Income Housing Rehabilitation	4.5% \$ 127,831.65		
Total Allocation			\$ 2,810,430.21

Remittances

	Collections	Processing Costs	ODOE Admin. Fees	Net Remittance
School Districts	[1] \$ 284,070.33	\$ 172.42	\$ 10,538.00	\$ 273,359.91
Energy Trust of Oregon	[2] & [3] 2,066,165.95	23.95		2,066,142.00
Oregon Housing and Community Service Dept	[4] & [5] 460,193.93	10.90		460,183.03
Total	\$ 2,810,430.21	\$ 207.27	\$ 10,538.00	\$ 2,799,684.94



STATEMENT OF ACTIVITY
PUBLIC PURPOSE CHARGE (PPC)
 For the month of April 2014

19-May-14

<u>Self Directed Large Customers</u>	<u>Monthly Conservation Credit</u>	<u>Monthly Renewable Credit</u>	
Alcan Cable - Roseburg	-	35.99	
ATI Albany Operations/Oregon Metallurgical	-	1,822.60	
ATI Wah Chang/Teledyne	-	4,100.90	
Brightwood Corporation	-	803.07	
Columbia Dairy/Threemile Canyon Farm	-	872.00	
Columbia Forest Products	-	613.06	
Columbia Steel Casting Co	-	768.86	
Entek International	-	1,195.35	
Flakeboard America, LTD	-	1,527.83	
Georgia Pacific	-	8,169.81	
Hewlett-Packard	-	2,678.51	
International Paper	140.37	-	
J M Eagle	-	464.55	
Lloyd Center/Capref Lloyd Center LLC	-	550.52	
Mondelez/Kraft Foods/Nabisco	-	463.05	
National Frozen Foods Corporation	-	299.87	
Norpac Foods, Inc	1,297.42	-	
Owens Illinois Inc	-	1,132.59	
Pendleton Flour Mills, LLC	-	169.40	
Roseburg Forest Products - North Bend	-	354.19	
Sapa Profiles, Inc	-	522.83	
Smith Frozen Foods, Inc	-	267.95	
Swanson Group Mfg - Glendale Sawmill	-	575.54	
Swanson Group Mfg - Glendale Veneer	-	720.06	
Swanson Group Mfg - Roseburg Studs	-	726.74	
	<u>1,437.79</u>	<u>28,835.27</u>	<u>\$30,273.06</u>