

### e-FILING REPORT COVER SHEET

## Send completed Cover Sheet and the Report in an email addressed to: <a href="PUC.FilingCenter@state.or.us">PUC.FilingCenter@state.or.us</a>

REPORT NAME:	Public Purpos	e Charge Statement of Activity
COMPANY NAME:	Pacific Power	
DOES REPORT CON	NTAIN CONFI	DENTIAL INFORMATION? No Yes
•	•	cover letter electronically. Submit confidential information as directed in applicable protective order.
If known, please selec	et 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 associate	ed with a specif	fic docket/case? No Yes
If yes, enter do	ocket number: l	RE-20
List applicable Key W Public Purpose Charg		eport to facilitate electronic search:
DO NOT 1	11 (*1*41 41	DUCET C. A.

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.



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

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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:

		Remittance less 0.6%
		of Bad Debt
County	Amount billed	Allowance
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

address updated 6/03/2005

		Total				
	Total Residential					
	Residential	Rate of	Total			
	Rate of \$0.34	\$0.50	Non-Residential	Total		
	Remitted	Remitted	Remitted	Remitted		
	5/19/14	5/19/14	5/19/14	5/19/14		
County	for Apr. 2014	for Apr. 2014	for Apr. 2014	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		
	162,968.90	\$ 242,251.53	\$ 227,243.01	\$ 632,463.44		



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 Pacificorp

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
Pacificorp, Revenue Accounting
elizabeth.smith@pacificorp.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

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

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

Pacificorp Public Purpose Charge 2014 K-12 Distribution

Note: Percentages effective February the year below (for January Remittances) through January the year after (for December Remittances)

Utility	Month	Year
PacifiCorp	April	2014

Monthly Revenue	\$	283,897.91
ODOE Monthly Admin Fee	\$	10,538.00
Revenue to School Districts	4	273 359 91

		_		Amount of	
Sahaat District record in SID	Total ADMw	Pacificorp	% of Pacificorp	Pacificorp	Desificant Designation No.
School District name in SID  Arlington School District 3	(from ODE) 264.98	Eligible ADMw 262.83	PPC Funds 0.1468%	PPC Funds 401.21	Pacificorp Payment Recipient Names  Arlington School District 3
Astoria School District 1	2,165.69	2,141.27	1.1957%	3,268,62	<del></del>
Athena-Weston School District 29	707.02	701.49	0.3917%		Umatilla SD 29R
Bend-Lapine Admin School Distric	18,421.57	12,760.78	7.1258%	19,479.17	<u> </u>
Butte Falls School District 91	273.47	273.47	0.1527%	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Butte Falls School District 91
Cascade School District S	2,531.15	639.32	0.3570%	975.91	Cascade School District 5
Central Linn School District 552	854.60	854.60	0.4772%	1,304.54	Central Linn School District 552
Central Point School District 6	4,973.01	4,800.39	2.6806%	7,327.74	Central Point School District 6
Central School District 13J	3,482.76	674.97	0.3769%	1,030.33	
Coos Bay School District 9	3,648.80	3,632.52	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Coos Bay School District 9
Coquille School District 8	1,084.59	1,078.99	0.6025%		Coquille School District 8
Corvallis School District S09J	7,136.64	5,453.68	3.0454%	8,324.98	
Creswell School District 40 Crook County School District	1,551.23	1,533.61	0.8564%	,	Creswell School District 40
Culver School District 4	3,606.25	3,020.97 884.33	1.6870%		Crook County School District Culver School District 4
Dallas School District 2	884.33 3,556.27	3,323.46	0.4938% 1.8559%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dallas School District 2
David Douglas School District 40	13,042.98	564.34	0.3151%	3,073.23 861.46	
Days Creek School District 15	383.10	383.10	0.2139%		Douglas County SD 15
Roseburg School District 4	6,945.33	6,620.06	3.6968%		Douglas County SD 4
Eagle Point School District 9	4,798.34	4,692.71	2.6205%		Eagle Point School District 9
Echo School District 5	399.95	399.95	0.2233%		Echo School District S
Enterprise School District 21	515.29	515.29	0.2877%	786.59	
Falls City School District 57	288.10	288.10	0.1609%		Falls City School District 57
Glendale School District 77	465.00	464.67	0.2595%	709.32	Glendale School District 77
Glide School District 12	808.65	808.65	0.4516%	1,234.39	Glide School District 12
Grants Pass School District 7	6,510.50	6,416.65	3.5832%	9,794.93	Grants Pass School District 7
Greater Albany School District 8J	10,292.87	10,288.50	5.7453%	15,705.26	Greater Albany School District 8J
Harrisburg School District 7J	1,071.74	1,071.74	0.5985%	1,635.99	Harrisburg School District 7J
Helix School District 1	271.23	271.23	0.1515%	414.02	Helix School District 1
Hood River Co School District 1	4,906.92	3,351.91	1.8718%	5,116.64	Hood River Co School District 1
Jefferson Co School District 509J	3,575.63	3,575.63	1.9967%	***************************************	
Jefferson School District 14J	1,123.94	1,123.94	0.6276%	1,715.67	Jefferson School District 14J
Joseph School District 6	393.43	393.43	0.2197%	*,,	Joseph School District 6
Junction City School District 69	1,929.05	1,783.18	0.9958%		Junction City School District 69
Klamath Co School District	7,644.73	7,084.68	3.9562%	10,814.67	
Klamath Falls City Schools  Knappa School District 4	3,751.85	3,309.43	1.8480%		Klamath Falls City Schools
Lakeview School District 7	626.60 934.72	625.21 882.51	0.3491%	954.37	Knappa School District 4 Lake County SD 7
Lebanon Community School Distri	4,857.02	3,803.44	0.4928% 2.1239%	5,805.90	
Lincoln Co School District	6,280.24	1,862.81	1.0402%	2,843.55	
Medford School District 549	15,069.58	13,740.55	7.6729%		Medford School District 549
Milton-Freewater School District	2,390.52	363.82	0.2032%	555.37	Milton-Freewater School District 7
Monroe School District 1J	630.50	630.50	0.3521%	***************************************	Monroe School District 1J
Myrtle Point School District 41	830.03	817.70	0.4566%	***************************************	Myrtle Point School District 41
North Bend School District 13	4,243.16	1,999.30	1.1164%		North Bend School District 13
North Santiam School District 29J	2,714.56	2,710.31	1.5135%	4,137.26	North Santiam School District 29J
North Wasco School District 21	3,603.37	166.97	0.0932%	254.88	North Wasco School District 21
Oakland School District 1	682.26	682.26	0.3810%	1,041.46	Oakland School District 1
Parkrose School District 3	4,117.46	3,151.61	1.7599%	4,810.89	Parkrose School District 3
Pendleton School District 16	3,664.35	3,609.85	2.0158%	5,510.39	Umatilla SD 16r
Philomath School District 17J	1,866.88	1,622.48	0.9060%	2,476.70	Philomath School District 17J
Phoenix-Talent School District 4	3,219.51	2,979.24	1.6637%	4,547.77	Phoenix-Talent School District 4
Pilot Rock School District 2	500.54	500.54	0.2795%		Pilot Rock School District 2
Pinehurst School District 94	67.11	51.36	0.0287%	78.40	Pinehurst School District 94
Portland School District 1J	53,699.74	13,145.69	7.3408%	20,066.73	Portland School District 1J
Prospect School District 31 Prospect School District 59	229.63 404.84	229.63	0.1282%	***************************************	Powers School District 31
: :		403.96	0.2256%	616.64	Prospect School District 59
Redmond School District 2J Riddle School District 70	7,854.99	6,609.48 541.13	3.6908%	******	Redmond School District 2J Riddle School District 70
Rogue River School District 35	541.13 1,092.61	921.92	0.3022% 0.5148%	826.03 1,407.30	Rogue River School District 35
Santiam Canyon School District 12	706.78	706.78	0.3947%		Santiam Canyon School District 129J
Scio School District 95	4,456.33	780.68	0.4359%	1,191.70	Scio School District 95
Seaside School District 10	1,825.32	1,816.68	1.0145%	2,773.14	Seaside School District 10
Sherman School District 1J	425.01	212.24	0.1185%	323.98	Sherman School District 1J
South Lane School District 4SJ	3,322.92	1,802.67	1.0066%	2,751.76	South Lane School District 4SJ
South Umpqua School District 19	1,663.38	1,663.38	0.9289%	2,539.13	South Umpqua School District 19
Stanfield School District 61	694.01	692.59	0.3868%	1,057.23	Stanfield School District 61
Sutherlin School District 130	1,510.95	1,509.98	0.8432%	2,304.97	Sutherlin School District 130
Sweet Home School District 55	2,649.70	2,401.63	1.3411%	3,666.06	Sweet Home School District 55
Three Rivers School District	5,621.71	5,463.87	3.0511%	8,340.53	Three Rivers School District
Umatilla School District 6	1,719.69	1,716.66	0.9586%	2,620.45	Umatilla School District 6
Wallowa School District 12	347.73	347.73	0.1942%	530.81	Wallowa School District 12
Warrenton-Hammond School Dist	1,059.26	1,050.33	0.5865%	1,603.31	Warrenton-Hammond School District 30
Winston-Dillard School District 11	1,620.44	1,416.45	0.7910%	2,162.19	Douglas County SD 116

Total 272,005.53 179,077.75 100.00% 273,359.91



# STATEMENT OF ACTIVITY PUBLIC PURPOSE CHARGE (PPC)

For the month of April 2014

19-May-14

Self Directed Large Customers	Monthly Conservation Credit	Monthly Renewable Credit	
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	
	1,437.79	28,835.27	\$30,273.06