

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - October 2015  
Place "RE ### (#) when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes

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

If known, please select designation:  RE (Electric

Report is required by:  OAR 860-038-0480  
 Statute Enter Statute; e.g., ORS 757.135  
 Order Enter Commission Order No.; e.g., 95-1335  
 Other Enter reason; e.g., at Request of Lee Sparling

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

If Yes, enter docket number: RE007

Key words: energy conservation, new market transformation, new renewable energy resources, new low income weatherization

If known, please select the PUC Section to which the report should be directed:

- Economic and Policy Analysis
- Electric and Natural Gas Revenue Requirements
- Electric Rates and Planning
- Utility Safety, Reliability & Security
- Administrative Hearings Division



**Portland General Electric**

**STATEMENT of ACTIVITY**

PUBLIC PURPOSE CHARGE (PPC)

For the month of October 2015

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TOTAL BILLED AND/OR REMITTED	
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PGE Customers billed	\$3,379,061.03
Less uncollectible @ 0.3115%	(\$10,525.78)
PGE Customers billed - net of uncollectible	\$3,368,535.25
PGE Self-directing customers remitted	\$240,810.38
Energy Service Suppliers remitted	\$151,977.70
Total Billed and/or Remitted - net uncollectible	\$3,761,323.33
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	-
<b>Total Billed and/or Remitted for Disbursement to PPC Accounts</b>	<b>\$3,759,561.33</b>
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ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
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Energy Conservation in Schools	\$367,170.98
ODOE administrative cost reimbursement	\$30,595.00
Local and Market Transformation Conservation	\$2,115,502.67
Renewable Energy Resources	\$601,911.81
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$465,386.15
Low-income Housing	\$178,994.72
<b>Total Allocation to PPC Accounts</b>	<b>\$3,759,561.33</b>
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DISTRIBUTED TO ADMINISTRATORS	
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Education Service Districts	\$367,170.98
ODOE administrative cost reimbursement	\$30,595.00
Energy Trust of Oregon Inc.	\$2,717,414.48
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$644,380.87
<b>Total Disbursement to Administrators</b>	<b>\$3,759,561.33</b>
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