

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - November 2016*  
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 860-038-0001

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: Enter docket number; e.g.; UM 1484

Key words: List applicable keywords for this report to facilitate electronic search

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 November 2016 TOTAL BILLED AND/OR REMITTED
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PGE Customers billed	\$3,557,870.36
Less uncollectible @ 0.3028%	(\$10,773.23)
PGE Customers billed - net of uncollectible	\$3,547,097.13
PGE Self-directing customers remitted	\$222,898.41
Energy Service Suppliers remitted	\$132,260.22
Total Billed and/or Remitted - net uncollectible	\$3,902,255.76
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>\$3,900,493.76</b>

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$385,402.65
ODOE administrative cost reimbursement	\$22,161.00
Local and Market Transformation Conservation	\$2,203,547.98
Renewable Energy Resources	\$629,129.11
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$476,849.40
Low-income Housing	\$183,403.62
<b>Total Allocation to PPC Accounts</b>	<b>\$3,900,493.76</b>

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts	\$385,402.65
ODOE administrative cost reimbursement	\$22,161.00
Energy Trust of Oregon Inc.	\$2,832,677.09
OPUC ETO administrative cost reimbursement	\$0.00
Oregon Housing & Community Services	\$660,253.02
<b>Total Disbursement to Administrators</b>	<b>\$3,900,493.76</b>