

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - January 2014  
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**

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PUBLIC PURPOSE CHARGE (PPC)

For the month of January 2014

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TOTAL BILLED AND/OR REMITTED

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PGE Customers billed	\$	4,701,527.72
Less uncollectible @ 0.3386%	\$	(15,919.37)
PGE Customers billed - net of uncollectible	\$	4,685,608.35
PGE Self-directing customers remitted	\$	185,284.72
Energy Service Suppliers remitted	\$	168,874.76
Total Billed and/or Remitted - net uncollectible	\$	5,039,767.83
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>\$</b>	<b>5,038,005.83</b>

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ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

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Energy Conservation in Schools	\$	509,580.58
ODOE administrative cost reimbursement	\$	17,918.00
Local and Market Transformation Conservation	\$	2,825,875.97
Renewable Energy Resources	\$	830,083.56
OPUC ETO administrative cost reimbursement	\$	-
Low-income Weatherization	\$	617,173.34
Low-income Housing	\$	237,374.38
<b>Total Allocation to PPC Accounts</b>	<b>\$</b>	<b>5,038,005.83</b>

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DISTRIBUTED TO ADMINISTRATORS

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School Districts	\$	509,580.58
ODOE administrative cost reimbursement	\$	17,918.00
Energy Trust of Oregon Inc.	\$	3,655,959.53
OPUC ETO administrative cost reimbursement	\$	-
Oregon Housing & Community Services	\$	854,547.72
<b>Total Disbursement to Administrators</b>	<b>\$</b>	<b>5,038,005.83</b>

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