

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - July 2017*
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 July 2017
 TOTAL BILLED AND/OR REMITTED

PGE Customers billed	\$3,755,640.07
Less uncollectible @ 0.2810%	(\$10,553.35)
PGE Customers billed - net of uncollectible	\$3,745,086.72
PGE Self-directing customers remitted	\$222,609.66
Energy Service Suppliers remitted	\$132,240.44
Total Billed and/or Remitted - net uncollectible	\$4,099,936.82
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,098,174.82

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$405,616.85
ODOE administrative cost reimbursement	\$22,196.00
Local and Market Transformation Conservation	\$2,314,316.82
Renewable Energy Resources	\$662,988.37
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$500,541.01
Low-income Housing	\$192,515.77
Total Allocation to PPC Accounts	\$4,098,174.82

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts	\$405,616.85
ODOE administrative cost reimbursement	\$22,196.00
Energy Trust of Oregon Inc.	\$2,977,305.19
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$693,056.79
Total Disbursement to Administrators	\$4,098,174.82



Portland General Electric

**Public Purpose Charge Funds
Energy Conservation in Schools
School Districts Distribution for July 2017**

School District	Amount
Amity School District 4J	\$1,257.41
Banks School District 13	\$1,541.34
Beaverton School District 48J	\$60,152.98
Canby School District 086	\$1,338.54
Cascade School District 5	\$2,474.26
Centennial School District 28J	\$9,856.49
Colton School District 53	\$973.48
Corbett School District 39	\$1,744.15
David Douglas School District 40	\$15,981.30
Dayton School District 8	\$1,500.78
Estacada School District 108	\$2,352.58
Forest Grove School District 15	\$1,541.34
Gaston School District 511J	\$932.92
Gervais School District 1	\$1,744.15
Gladstone School District 115	\$3,163.81
Gresham-Barlow School District 10J	\$17,157.59
Hillsboro School District 1J	\$31,232.50
Lake Oswego School District 7J	\$9,734.80
McMinnville School District 40	\$649.00
Molalla River School District 35	\$3,528.87
Mt Angel School District 91	\$1,176.29
Newberg School District 29J	\$7,422.79
North Clackamas School District 12	\$24,215.33
North Marion School District 15	\$3,042.13
Oregon City School District 62	\$11,560.08
Oregon Trail School District 046	\$6,124.81
Parkrose School District 3	\$1,257.41
Perrydale School District 21	\$567.87
Portland School District 1J	\$50,945.48
Reynolds School District 7	\$17,157.59
Riverdale School District 51J	\$811.23
Salem-Keizer School District 24J	\$53,663.11
Scappoose School District 1J	\$324.50
Sheridan School District 48J	\$1,257.41
Sherwood School District 88J	\$7,219.98
Silver Falls School District 4J	\$5,638.07
St Paul School District 45	\$527.31
Tigard School District 23J	\$18,374.44
West Linn School District 3J	\$13,101.42
Willamina School District 30J	\$1,338.54
Woodburn School District 103	\$9,491.43
Yamhill-Carlton School District 1	\$1,541.34
Total	\$ 405,616.85