

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - January 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 January 2017 TOTAL BILLED AND/OR REMITTED
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PGE Customers billed		\$5,320,999.54
Less uncollectible @	0.3084%	(\$16,409.96)
PGE Customers billed - net of uncollectible		\$5,304,589.58
PGE Self-directing customers remitted		\$231,197.97
Energy Service Suppliers remitted		\$106,896.13
Total Billed and/or Remitted - net uncollectible		\$5,642,683.68
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>\$5,640,921.68</b>

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools		\$559,174.98
ODOE administrative cost reimbursement		\$22,161.00
Local and Market Transformation Conservation		\$3,192,498.38
Renewable Energy Resources		\$925,323.07
OPUC ETO administrative cost reimbursement		-
Low-income Weatherization		\$680,163.09
Low-income Housing		\$261,601.16
<b>Total Allocation to PPC Accounts</b>		<b>\$5,640,921.68</b>

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts		\$559,174.98
ODOE administrative cost reimbursement		\$22,161.00
Energy Trust of Oregon Inc.		\$4,117,821.45
OPUC ETO administrative cost reimbursement		-
Oregon Housing & Community Services		\$941,764.25
<b>Total Disbursement to Administrators</b>		<b>\$5,640,921.68</b>