

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - January 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 January 2015

PGE Customers billed	\$	4,610,835.57
Less uncollectible @ 0.3932%	\$	(18,129.81)
PGE Customers billed - net of uncollectible	\$	4,592,705.76
PGE Self-directing customers remitted	\$	225,531.91
Energy Service Suppliers remitted	\$	168,903.31
Total Billed and/or Remitted - net uncollectible	\$	4,987,140.98
Less administrative costs:		
PGE administrative costs	\$	(1,762.00)
OPUC administrative costs	\$	-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$	4,985,378.98

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$	506,629.09
ODOE administrative cost reimbursement	\$	17,944.00
Local and Market Transformation Conservation	\$	2,781,240.05
Renewable Energy Resources	\$	829,757.47
OPUC ETO administrative cost reimbursement	\$	-
Low-income Weatherization	\$	613,750.50
Low-income Housing	\$	236,057.87
Total Allocation to PPC Accounts	\$	4,985,378.98

DISTRIBUTED TO ADMINISTRATORS

School Districts	\$	506,629.09
ODOE administrative cost reimbursement	\$	17,944.00
Energy Trust of Oregon Inc.	\$	3,610,997.52
OPUC ETO administrative cost reimbursement	\$	-
Oregon Housing & Community Services	\$	849,808.37
Total Disbursement to Administrators	\$	4,985,378.98