

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - February 2019*  
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 February 2019 TOTAL BILLED AND/OR REMITTED	
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PGE Customers billed		\$4,587,099.88
Less uncollectible @	0.2945%	(\$13,509.72)
	PGE Customers billed - net of uncollectible	\$4,573,590.16
PGE Self-directing customers remitted		\$241,612.19
Energy Service Suppliers remitted		\$284,161.00
Total Billed and/or Remitted - net uncollectible		\$5,099,363.35
Less administrative costs:		
	PGE administrative costs	(\$1,762.00)
	OPUC administrative costs	(\$7,719.18)
<b>Total Billed and/or Remitted for Disbursement to PPC Accounts</b>		<b>\$5,089,882.17</b>

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$527,505.03
ODOE administrative cost reimbursement	\$0.00
Local and Market Transformation Conservation	\$2,878,504.52
Renewable Energy Resources	\$829,314.48
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$617,180.88
Low-income Housing	\$237,377.27
<b>Total Allocation to PPC Accounts</b>	<b>\$5,089,882.17</b>

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts	\$527,505.03
ODOE administrative cost reimbursement	\$0.00
Energy Trust of Oregon Inc.	\$3,707,819.00
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$854,558.15
<b>Total Disbursement to Administrators</b>	<b>\$5,089,882.17</b>



Portland General Electric

**Public Purpose Charge Funds  
Energy Conservation in Schools  
School Districts Distribution for February 2019**

School District	Amount
Amity School District 4J	\$1,636.57
Banks School District 13	\$2,186.38
Beaverton School District 48J	\$77,885.28
Canby School District 086	\$1,935.47
Cascade School District 5	\$3,282.32
Centennial School District 28J	\$12,465.34
Colton School District 53	\$1,307.22
Corbett School District 39	\$2,264.47
David Douglas School District 40	\$20,157.53
Dayton School District 8	\$1,975.21
Estacada School District 108	\$4,820.20
Forest Grove School District 15	\$1,971.43
Gaston School District 511J	\$1,198.82
Gervais School District 1	\$2,122.33
Gladstone School District 115	\$3,880.86
Gresham-Barlow School District 10J	\$21,911.23
Hillsboro School District 1J	\$39,999.80
Lake Oswego School District 7J	\$12,696.51
McMinnville School District 40	\$828.98
Molalla River School District 35	\$4,504.00
Mt Angel School District 91	\$1,616.12
Newberg School District 29J	\$9,737.26
North Clackamas School District 12	\$31,361.23
North Marion School District 15	\$3,858.45
Oregon City School District 62	\$14,692.40
Oregon Trail School District 046	\$8,062.32
Parkrose School District 3	\$1,520.39
Perrydale School District 21	\$740.19
Portland School District 1J	\$67,505.42
Reynolds School District 7	\$22,007.98
Riverdale School District 51J	\$1,137.70
Salem-Keizer School District 24J	\$70,230.75
Scappoose School District 1J	\$388.00
Sheridan School District 48J	\$1,502.53
Sherwood School District 88J	\$9,329.63
Silver Falls School District 4J	\$7,145.21
St Paul School District 45	\$689.02
Tigard School District 23J	\$23,712.99
West Linn School District 3J	\$17,788.51
Willamina School District 30J	\$1,807.71
Woodburn School District 103	\$11,875.34
Yamhill-Carlton School District 1	\$1,765.93
<b>Total</b>	<b>\$527,505.03</b>