

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - Oct 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**

**PGE STATEMENT of ACTIVITY**

PUBLIC PURPOSE CHARGE (PPC)	
For the month of October 2019	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$3,778,590.04
Less uncollectible @ 0.7372%	<u>(\$27,854.74)</u>
PGE Customers billed - net of uncollectible	\$3,750,735.30
PGE Self-directing customers remitted	\$193,071.50
Energy Service Suppliers remitted	<u>\$182,220.61</u>
Total Billed and/or Remitted - net uncollectible	\$4,126,027.41
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
<b>Total Billed and/or Remitted for Disbursement to PPC Accounts</b>	<b><u><u>\$4,124,265.41</u></u></b>
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$404,206.41
ODOE administrative cost reimbursement	\$26,576.00
Local and Market Transformation Conservation	\$2,308,743.25
Renewable Energy Resources	\$668,134.27
OPUC ETO administrative cost reimbursement	18,737.99
Low-income Weatherization	\$504,015.44
Low-income Housing	\$193,852.06
<b>Total Allocation to PPC Accounts</b>	<b><u><u>\$4,124,265.41</u></u></b>
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$404,206.41
ODOE administrative cost reimbursement	\$26,576.00
Energy Trust of Oregon Inc.	\$2,976,877.52
OPUC ETO administrative cost reimbursement	18,737.99
Oregon Housing & Community Services	\$697,867.49
<b>Total Disbursement to Administrators</b>	<b><u><u>\$4,124,265.41</u></u></b>