

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - June 2013
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 June 2013

TOTAL BILLED AND/OR REMITTED

PGE Customers billed	\$	3,280,846.17
Less uncollectible @ 0.3857%	\$	(12,654.22)
PGE Customers billed - net of uncollectible	\$	3,268,191.95
PGE Self-directing customers remitted	\$	141,201.42
Energy Service Suppliers remitted	\$	139,028.18
Total Billed and/or Remitted - net uncollectible	\$	3,548,421.55
Less administrative costs:		
PGE administrative costs	\$	(1,762.00)
OPUC administrative costs	\$	-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$	3,546,659.55

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$	357,297.35
ODOE administrative cost reimbursement	\$	18,394.00
Local and Market Transformation Conservation	\$	1,974,726.35
Renewable Energy Resources	\$	581,058.91
OPUC administrative cost reimbursement	\$	6,563.00
Low-income Weatherization	\$	439,558.84
Low-income Housing	\$	169,061.10
Total Allocation to PPC Accounts	\$	3,546,659.55

DISTRIBUTED TO ADMINISTRATORS

School Districts	\$	357,297.35
ODOE administrative cost reimbursement	\$	18,394.00
Energy Trust of Oregon Inc.	\$	2,555,785.26
OPUC administrative cost reimbursement	\$	6,563.00
Oregon Housing & Community Services	\$	608,619.94
Total Disbursement to Administrators	\$	3,546,659.55