

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - Jan 2020*
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 2020 TOTAL BILLED AND/OR REMITTED	
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PGE Customers billed		\$4,810,557.97
Less uncollectible @	0.6177%	(\$29,713.91)
PGE Customers billed - net of uncollectible		\$4,780,844.06
PGE Self-directing customers remitted		\$219,176.53
Energy Service Suppliers remitted		\$206,814.12
Total Billed and/or Remitted - net uncollectible		\$5,206,834.71
Less administrative costs:		
PGE administrative costs		(\$1,762.00)
OPUC administrative costs		\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts		\$5,205,072.71

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools	\$500,760.73
ODOE administrative cost reimbursement	\$25,915.00
Local and Market Transformation Conservation	\$2,972,357.86
Renewable Energy Resources	\$852,824.53
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$616,210.53
Low-income Housing	\$237,004.06
Total Allocation to PPC Accounts	\$5,205,072.71

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts	\$500,760.73
ODOE administrative cost reimbursement	\$25,915.00
Energy Trust of Oregon Inc.	\$3,825,182.39
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$853,214.59
Total Disbursement to Administrators	\$5,205,072.71