RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: Public Purpose Charge Statement - Jul 2019 Place "RE ### (#) when applicable
COMPANY NAME: Portland General Electric
OOES 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 pplicable PROTECTIVE ORDER.
f 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
s this report associated with a specific docket/case? No
If Yes, enter docket number: Enter docket number; e.g.; UM 1484
Key words: List applicable keywords for this report to facilitate electronic search
f 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 July 2019		
TOTAL BILLED AND/OR REMITTED		
PGE Customers billed	\$3,830,096.04	
Less uncollectible @ 0.5896%	(\$22,581.96)	
PGE Customers billed - net of uncollectible	\$3,807,514.08	
PGE Self-directing customers remitted	\$218,629.94	
Energy Service Suppliers remitted	\$135,596.15	
Total Billed and/or Remitted - net uncollectible	\$4,161,740.17	
Less administrative costs:	,	
PGE administrative costs	(\$1,762.00)	
OPUC administrative costs	\$0.00	
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,159,978.17	
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS		
Energy Conservation in Schools	\$406,239.47	
ODOE administrative cost reimbursement	\$26,576.00	
Local and Market Transformation Conservation	\$2,351,775.81	
Renewable Energy Resources	\$674,225.83	
OPUC ETO administrative cost reimbursement	-	
Low-income Weatherization	\$506,394.10	
Low-income Housing	\$194,766.96	
Total Allocation to PPC Accounts	\$4,159,978.17	
DISTRIBUTED TO ADMINISTRATORS		
Education Service Districts	\$406,239.47	
ODOE administrative cost reimbursement	\$26,576.00	
Energy Trust of Oregon Inc.	\$3,026,001.63	
OPUC ETO administrative cost reimbursement		
Oregon Housing & Community Services	\$701,161.06	
Total Disbursement to Administrators	\$4,159,978.17	