RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: Public Purpose Charge Statement - April 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: X 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

THE PLANT OF ACTIVITY		
PUBLIC PURPOSE CHARGE (PPC) For the month of April 2019 TOTAL BILLED AND/OR REMITTED		
PGE Customers billed	\$3,767,666.05	
Less uncollectible @ 0.4242%	(\$15,982.76)	
PGE Customers billed - net of uncollectible	\$3,751,683.29	
PGE Self-directing customers remitted	\$242,419.35	
Energy Service Suppliers remitted	\$370,566.76	
Total Billed and/or Remitted - net uncollectible	\$4,364,669.40	
Less administrative costs:		
PGE administrative costs	(\$1,762.00)	
OPUC administrative costs	-	
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,362,907.40	
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS		
Energy Conservation in Schools	\$408,567.66	
ODOE administrative cost reimbursement	\$42,995.76	
Local and Market Transformation Conservation	\$2,474,980.26	
Renewable Energy Resources	\$704,831.07	
OPUC ETO administrative cost reimbursement		
Low-income Weatherization	\$528,329.14	
Low-income Housing	\$203,203.51	
Total Allocation to PPC Accounts	\$4,362,907.40	
DISTRIBUTED TO ADMINISTRATORS		
Education Service Districts	\$408,567.66	
ODOE administrative cost reimbursement	\$42,995.76	
Energy Trust of Oregon Inc.	\$3,179,811.33	
OPUC ETO administrative cost reimbursement	· · · · · -	
Oregon Housing & Community Services	\$731,532.65	
Total Disbursement to Administrators	\$4,362,907.40	



Portland General Electric

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

School District	Amount
Amity School District 4J	\$1,267.57
Banks School District 13	\$1,693.42
Beaverton School District 48J	\$60,324.37
Canby School District 086	\$1,499.08
Cascade School District 5	\$2,542.25
Centennial School District 28J	\$9,654.76
Colton School District 53	\$1,012.48
Corbett School District 39	\$1,753.90
David Douglas School District 40	\$15,612.58
Dayton School District 8	\$1,529.86
Estacada School District 108	\$3,733.38
Forest Grove School District 15	\$1,526.93
Gaston School District 511J	\$928.52
Gervais School District 1	\$1,643.81
Gladstone School District 115	\$3,005.84
Gresham-Barlow School District 10J	\$16,970.87
Hillsboro School District 1J	\$30,980.98
Lake Oswego School District 7J	\$9,833.81
McMinnville School District 40	\$642.07
Molalla River School District 35	\$3,488.48
Mt Angel School District 91	\$1,251.73
Newberg School District 29J	\$7,541.78
North Clackamas School District 12	\$24,290.16
North Marion School District 15	\$2,988.48
Oregon City School District 62	\$11,379.68
Oregon Trail School District 046	\$6,244.50
Parkrose School District 3	\$1,177.59
Perrydale School District 21	\$573.30
Portland School District 1J	\$52,284.87
Reynolds School District 7	\$17,045.81
Riverdale School District 51J	\$881.18
Salem-Keizer School District 24J	\$54,395.71
Scappoose School District 1J	\$300.51
Sheridan School District 48J	\$1,163.76
Sherwood School District 88J	\$7,226.06
Silver Falls School District 4J	\$5,534.17
St Paul School District 45	\$533.66
Tigard School District 23J	\$18,366.39
West Linn School District 3J	\$13,777.71
Willamina School District 30J	\$1,400.12
Woodburn School District 103	\$9,197.79
Yamhill-Carlton School District 1	\$1,367.76
Total	\$ 408,567.66