

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - Jun 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 June 2019	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$3,787,385.99
Less uncollectible @ 0.5125%	(\$19,408.56)
PGE Customers billed - net of uncollectible	\$3,767,977.43
PGE Self-directing customers remitted	\$205,090.44
Energy Service Suppliers remitted	\$135,313.56
Total Billed and/or Remitted - net uncollectible	\$4,108,381.43
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>\$4,106,619.43</b>
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$400,920.04
ODOE administrative cost reimbursement	\$26,576.00
Local and Market Transformation Conservation	\$2,319,147.04
Renewable Energy Resources	\$667,432.76
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$500,170.37
Low-income Housing	\$192,373.22
<b>Total Allocation to PPC Accounts</b>	<b>\$4,106,619.43</b>
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$400,920.04
ODOE administrative cost reimbursement	\$26,576.00
Energy Trust of Oregon Inc.	\$2,986,579.79
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$692,543.60
<b>Total Disbursement to Administrators</b>	<b>\$4,106,619.43</b>



Portland General Electric

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

School District	Amount
Amity School District 4J	\$1,243.84
Banks School District 13	\$1,661.72
Beaverton School District 48J	\$59,195.21
Canby School District 086	\$1,471.02
Cascade School District 5	\$2,494.67
Centennial School District 28J	\$9,474.04
Colton School District 53	\$993.53
Corbett School District 39	\$1,721.07
David Douglas School District 40	\$15,320.34
Dayton School District 8	\$1,501.22
Estacada School District 108	\$3,663.50
Forest Grove School District 15	\$1,498.35
Gaston School District 511J	\$911.14
Gervais School District 1	\$1,613.04
Gladstone School District 115	\$2,949.58
Gresham-Barlow School District 10J	\$16,653.20
Hillsboro School District 1J	\$30,401.08
Lake Oswego School District 7J	\$9,649.74
McMinnville School District 40	\$630.05
Molalla River School District 35	\$3,423.18
Mt Angel School District 91	\$1,228.30
Newberg School District 29J	\$7,400.61
North Clackamas School District 12	\$23,835.50
North Marion School District 15	\$2,932.54
Oregon City School District 62	\$11,166.68
Oregon Trail School District 046	\$6,127.61
Parkrose School District 3	\$1,155.54
Perrydale School District 21	\$562.56
Portland School District 1J	\$51,306.20
Reynolds School District 7	\$16,726.74
Riverdale School District 51J	\$864.69
Salem-Keizer School District 24J	\$53,377.53
Scappoose School District 1J	\$294.89
Sheridan School District 48J	\$1,141.97
Sherwood School District 88J	\$7,090.80
Silver Falls School District 4J	\$5,430.58
St Paul School District 45	\$523.68
Tigard School District 23J	\$18,022.60
West Linn School District 3J	\$13,519.81
Willamina School District 30J	\$1,373.91
Woodburn School District 103	\$9,025.62
Yamhill-Carlton School District 1	\$1,342.16
<b>Total</b>	<b>\$ 400,920.04</b>