RE 007 e-FILING REPORT COVER SHEET

| REPORT NAME: RE007 - Publ Place "RE ### (#) when app | ic Purpose Charge Statement of Activity - May 2013 licable |
|--|--|
| COMPANY NAME: Portland Gene | eral Electric |
| DOES REPORT CONTAIN CONFI | IDENTIAL INFORMATION? No Yes |
| If yes, please submit only the Submit confidential informat applicable PROTECTIVE ORDE | ion as directed OAR 860-001-0070 or the terms of an |
| 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 specif | fic docket/case? No Yes |
| If Yes, enter docket number: | RE007 |
| Key words: energy conservation, ne new low income weatherization | w market transformation, new renewable energy resources, |
| If known, please select the PUC Sec | tion to which the report should be directed: |
| Economic and Policy Ana | alysis |
| ☐ Electric and Natural Gas | Revenue Requirements |
| Electric Rates and Plannin | ng |
| Utility Safety, Reliability | & Security |
| Administrative Hearings | Division |



Portland General Electric

STATEMENT of ACTIVITY

| DUDUTE DUDDOCE CHARGE (DDC) | | |
|---|------|--------------|
| PUBLIC PURPOSE CHARGE (PPC) | | |
| For the month of May 2013 | | |
| TOTAL BILLED AND/OR REMITTED | 41 | |
| PGE Customers billed | \$ | 3,357,973.02 |
| Less uncollectible @ 0.4088% | _\$ | (13,727.39) |
| PGE Customers billed - net of uncollectible | | 3,344,245.63 |
| PGE Self-directing customers remitted | | 167,879.89 |
| Energy Service Suppliers remitted | | 152,519.26 |
| Total Billed and/or Remitted - net uncollectible | | 3,664,644.78 |
| Less administrative costs: | | |
| PGE administrative costs | | (1,762.00) |
| OPUC administrative costs | _\$_ | |
| Total Billed and/or Remitted for Disbursement to PPC Accounts | | 3,662,882.78 |
| ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS | | |
| | \$ | 260 101 22 |
| Energy Conservation in Schools | | 368,181.33 |
| ODOE administrative cost reimbursement | | 18,394.00 |
| Local and Market Transformation Conservation | | 2,047,128.50 |
| Renewable Energy Resources | | 602,926.99 |
| OPUC administrative cost reimbursement | | 452 202 06 |
| Low-income Weatherization | | 452,293.06 |
| Low-income Housing | \$ | 173,958.90 |
| Total Allocation to PPC Accounts | \$ | 3,662,882.78 |
| DISTRIBUTED TO ADMINISTRATORS | | |
| School Districts | \$ | 368,181.33 |
| ODOE administrative cost reimbursement | | 18,394.00 |
| Energy Trust of Oregon Inc. | | 2,650,055.49 |
| OPUC administrative cost reimbursement | | 7 |
| Oregon Housing & Community Services | | 626,251.96 |
| Total Disbursement to Administrators | | 3,662,882.78 |