

RE 007 e-FILING REPORT COVER SHEET

REPORT NAME: RE007 - Public Purpose Charge Statement of Activity - July 2015
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 860-038-0480
 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 specific docket/case? No Yes

If Yes, enter docket number: RE007

Key words: energy conservation, new market transformation, new renewable energy resources, new low income weatherization

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 July 2015

TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$4,213,193.42
Less uncollectible @ 0.3152%	\$ (13,279.99)
PGE Customers billed - net of uncollectible	\$ 4,199,913.43
PGE Self-directing customers remitted	\$ 234,645.00
Energy Service Suppliers remitted	\$ 145,834.74
Total Billed and/or Remitted - net uncollectible	\$ 4,580,393.17
Less administrative costs:	
PGE administrative costs	\$ (1,762.00)
OPUC administrative costs	\$ -
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$ 4,578,631.17
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$ 463,407.46
ODOE administrative cost reimbursement	\$ 17,944.00
Local and Market Transformation Conservation	\$ 2,574,389.54
Renewable Energy Resources	\$ 743,100.80
OPUC ETO administrative cost reimbursement	\$ -
Low-income Weatherization	\$ 563,181.18
Low-income Housing	\$ 216,608.16
Total Allocation to PPC Accounts	\$ 4,578,631.14
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$ 463,407.46
ODOE administrative cost reimbursement	\$ 17,944.00
Energy Trust of Oregon Inc.	\$ 3,317,490.34
OPUC ETO administrative cost reimbursement	\$ -
Oregon Housing & Community Services	\$ 779,789.34
Total Disbursement to Administrators	\$ 4,578,631.14