## RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: Public Purpose Charge Statement - Feb 2020 Place "RE ### (#) when applicable

COMPANY NAME: Portland General Electric

## DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? X No Ves

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?  $\square$  No  $\square$  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

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Portland General Electric

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## **PGE STATEMENT of ACTIVITY**

For the month of February 2020	
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TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$4,540,348.23
Less uncollectible @ 0.6236%	(\$28,313.52)
PGE Customers billed - net of uncollectible	\$4,512,034.71
PGE Self-directing customers remitted	\$138,112.84
Energy Service Suppliers remitted	\$179,610.42
Total Billed and/or Remitted - net uncollectible	\$4,829,757.97
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,827,995.97
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$461,206.43
ODOE administrative cost reimbursement	\$25,915.00
Local and Market Transformation Conservation	\$2,741,776.91
Renewable Energy Resources	\$799,862.22
OPUC ETO administrative cost reimbursement	10,098.66
Low-income Weatherization	\$569,932.10
Low-income Housing	\$219,204.65
Total Allocation to PPC Accounts	\$4,827,995.97
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$461,206.43
ODOE administrative cost reimbursement	\$25,915.00
Energy Trust of Oregon Inc.	\$3,541,639.13
OPUC ETO administrative cost reimbursement	10,098.66
Oregon Housing & Community Services	\$789,136.75
Total Disbursement to Administrators	\$4,827,995.97