## RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - Jul 2020

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: X OAR 860-038-0001 Statute Enter Statute; e.g., ORS 757.135 Enter Commission Order No.; e.g., 95-1335 Order Other Enter reason; e.g., at Request of Lee Sparling Is this report associated with a specific docket/case? 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

REPORT NAME:



## **Portland General Electric**

## **PGE STATEMENT of ACTIVITY**

PUBLIC PURPOSE CHARGE (PPC)	
For the month of July 2020	
TOTAL BILLED AND/OR REMITTED	
DCF Cueto many hilled	¢2.041.404.10
PGE Customers billed	\$3,941,404.10
Less uncollectible @ 0.3788%  PGE Customers billed - net of uncollectible	(\$14,928.52)
	\$3,926,475.58 \$159,089.41
PGE Self-directing customers remitted Energy Service Suppliers remitted	\$139,089.41 \$130,229.36
Total Billed and/or Remitted - net uncollectible	\$4,215,794.35
Less administrative costs:	φτ,213,7στ.33
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$4,214,032.35
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ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$401,420.80
ODOE administrative cost reimbursement	\$25,956.00
Local and Market Transformation Conservation	\$2,400,691.79
Renewable Energy Resources	\$693,613.35
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$500,030.85
Low-income Housing	\$192,319.55
Total Allocation to PPC Accounts	\$4,214,032.35
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$401,420.80
ODOE administrative cost reimbursement	\$25,956.00
Energy Trust of Oregon Inc.	\$3,094,305.14
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$692,350.41
Total Disbursement to Administrators	\$4,214,032.35