## RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - Feb 2021

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 February 2021	
TOTAL BILLED AND/OR REMITTED	
DCE Customers hilled	¢4.040.450.75
PGE Customers billed	\$4,848,450.75
Less uncollectible @ 0.3179%  PGE Customers billed - net of uncollectible	(\$15,413.01)
	\$4,833,037.74 \$345,549.99
PGE Self-directing customers remitted Energy Service Suppliers remitted	\$343,349.99 \$190,216.09
Total Billed and/or Remitted - net uncollectible	\$5,368,803.82
Less administrative costs:	\$3,300,003.02
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$5,367,041.82
Total Billed and of Remitted for Bisbarsement to 11 6 Accounts	Ψ5/507/041102
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$532,673.15
ODOE administrative cost reimbursement	\$25,833.00
Local and Market Transformation Conservation	\$3,036,126.40
Renewable Energy Resources	\$856,293.05
OPUC ETO administrative cost reimbursement	11,336.32
Low-income Weatherization	\$653,452.14
Low-income Housing	\$251,327.75
Total Allocation to PPC Accounts	\$5,367,041.82
DISTRIBUTED TO ADMINISTRATORS	
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Education Service Districts	\$532,673.15
ODOE administrative cost reimbursement	\$25,833.00
Energy Trust of Oregon Inc.	\$3,892,419.45
OPUC ETO administrative cost reimbursement	11,336.32
Oregon Housing & Community Services	\$904,779.90
Total Disbursement to Administrators	\$5,367,041.82