RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - Dec 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 December 2020	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$4,716,932.41
Less uncollectible @ 0.3390%	(\$15,991.08)
PGE Customers billed - net of uncollectible	\$4,700,941.33
PGE Self-directing customers remitted	\$347,344.35
Energy Service Suppliers remitted	\$157,840.23
Total Billed and/or Remitted - net uncollectible	\$5,206,125.91
Less administrative costs:	
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$5,204,363.91
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
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Energy Conservation in Schools	\$546,155.67
ODOE administrative cost reimbursement	\$25,956.00
Local and Market Transformation Conservation	\$2,874,648.88
Renewable Energy Resources	\$830,782.49
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$669,370.65
Low-income Housing	\$257,450.22
Total Allocation to PPC Accounts	\$5,204,363.91
DISTRIBUTED TO ADMINISTRATORS	
DIGITIZED TO ABITIZETTATIONS	
Education Service Districts	\$546,155.67
ODOE administrative cost reimbursement	\$25,956.00
Energy Trust of Oregon Inc.	\$3,705,431.38
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$926,820.87
Total Disbursement to Administrators	\$5,204,363.91