RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - Jun 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 June 2020	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$2,816,137.56
Less uncollectible @ 0.4393%	(\$12,371.40)
PGE Customers billed - net of uncollectible	\$2,803,766.16
PGE Self-directing customers remitted	\$455,770.52
Energy Service Suppliers remitted	\$131,200.09
Total Billed and/or Remitted - net uncollectible	\$3,390,736.77
Less administrative costs:	1-77
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	\$0.00
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$3,388,974.77
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$400,620.17
ODOE administrative cost reimbursement	\$25,956.00
Local and Market Transformation Conservation	\$1,769,536.45
Renewable Energy Resources	\$501,808.81
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$499,094.06
Low-income Housing	\$191,959.29
Total Allocation to PPC Accounts	\$3,388,974.77
DISTRIBUTED TO ADMINISTRATORS	
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$400,620.17
ODOE administrative cost reimbursement	\$25,956.00
Energy Trust of Oregon Inc.	\$2,271,345.26
OPUC ETO administrative cost reimbursement	-
Oregon Housing & Community Services	\$691,053.35
Total Disbursement to Administrators	\$3,388,974.77