RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - May 2023

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: \boxtimes RE (Electric Report is required by: X 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? 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

STATEMENT of ACTIVITY

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PUBLIC PURPOSE CHARGE (PPC) For the month of May 2023 TOTAL BILLED AND/OR REMITTED		
PGE Customers billed	\$	2,361,046.18
Less uncollectible @ 0.4759%	'	(11,235.90)
PGE Customers billed - net of uncollectible	\$	2,349,810.28
PGE Self-directing customers remitted		210,816.72
ESS Self-directing customer remitted		68,894.36
Energy Service Suppliers remitted		154,618.78
Total Billed and/or Remitted - net uncollectible	\$	2,784,140.14
Less administrative costs:		-
PGE administrative costs		(1,762.00)
OPUC administrative costs		-
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$	2,782,378.14
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS		
Energy Conservation in Schools	\$	549,925.63
ODOE administrative cost reimbursement		25,698.00
Local and Market Transformation Conservation		-
Renewable Energy Resources		855,272.91
OPUC ETO administrative cost reimbursement		27,547.24
Low-income Weatherization		1,056,156.76
Low-income Housing		267,777.60
Total Allocation to PPC Accounts	\$	2,782,378.14
DISTRIBUTED TO ADMINISTRATORS		
Education Service Districts	\$	549,925.63
ODOE administrative cost reimbursement	'	25,698.00
Energy Trust of Oregon Inc.		855,272.91
OPUC ETO administrative cost reimbursement		27,547.24
Oregon Housing & Community Services		1,323,934.36
Total Disbursement to Administrators	\$	2,782,378.14