

RE #7 e-FILING REPORT COVER SHEET

REPORT NAME: *Public Purpose Charge Statement - February 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: RE (Electric

Report is required by: 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? No 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



Portland General Electric

STATEMENT of ACTIVITY

PUBLIC PURPOSE CHARGE (PPC) For the month of February 2023 TOTAL BILLED AND/OR REMITTED

PGE Customers billed		\$ 2,930,669.82
Less uncollectible @	0.6070%	(17,789.86)
PGE Customers billed - net of uncollectible		\$ 2,912,879.96
PGE Self-directing customers remitted		225,470.10
ESS Self-directing customer remitted		91,729.87
Energy Service Suppliers remitted		329,128.80
Prior Period True up to actual remittances		1,484.16
Total Billed and/or Remitted - net uncollectible		\$ 3,560,692.89
Less administrative costs:		-
PGE administrative costs		(1,762.00)
OPUC administrative costs		-
Total Billed and/or Remitted for Disbursement to PPC Accounts		\$ 3,558,930.89

ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS

Energy Conservation in Schools		\$ 707,505.75
ODOE administrative cost reimbursement		25,698.00
Local and Market Transformation Conservation		-
Renewable Energy Resources		1,137,874.50
OPUC ETO administrative cost reimbursement		-
Low-income Weatherization		1,345,301.02
Low-income Housing		342,551.62
Total Allocation to PPC Accounts		\$ 3,558,930.89

DISTRIBUTED TO ADMINISTRATORS

Education Service Districts		\$ 707,505.75
ODOE administrative cost reimbursement		25,698.00
Energy Trust of Oregon Inc.		1,137,874.50
OPUC ETO administrative cost reimbursement		-
Oregon Housing & Community Services		1,687,852.64
Total Disbursement to Administrators		\$ 3,558,930.89