RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - December 2022

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

STATEMENT of ACTIVITY

PUBLIC PURPOSE CHARGE (PPC) For the month of December 2022 TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	2,846,366.72
Less uncollectible @ 0.7379%	(\$21,003.55)
PGE Customers billed - net of uncollectible	\$2,825,363.17
PGE Self-directing customers remitted	\$197,450.49
ESS Self-directing customer remitted	\$45,588.24
Energy Service Suppliers remitted	\$162,694.28
Total Billed and/or Remitted - net uncollectible	\$3,231,096.18
Less administrative costs:	\$0.00
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	<u> </u>
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$3,229,334.18
ALLOCATION TO PUBLIC PURPOSE CHARGE ACCOUNTS	
Energy Conservation in Schools	\$635,510.41
ODOE administrative cost reimbursement	\$26,994.00
Local and Market Transformation Conservation	\$0.00
Renewable Energy Resources	\$1,030,067.65
OPUC ETO administrative cost reimbursement	13,002.06
Low-income Weatherization	\$1,215,597.66
Low-income Housing	\$308,162.40
Total Allocation to PPC Accounts	\$3,229,334.18
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$635,510.41
ODOE administrative cost reimbursement	\$26,994.00
Energy Trust of Oregon Inc.	\$1,030,067.65
OPUC ETO administrative cost reimbursement	13,002.06
Oregon Housing & Community Services	\$1,523,760.06
Total Disbursement to Administrators	\$3,229,334.18