## RE #7 e-FILING REPORT COVER SHEET

Public Purpose Charge Statement - Feb 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 February 2022	
TOTAL BILLED AND/OR REMITTED	
PGE Customers billed	\$2,554,640.51
Less uncollectible @ 1.4010%	(\$35,790.71)
PGE Customers billed - net of uncollectible	\$2,518,849.80
PGE Self-directing customers remitted	\$215,184.98
ESS Self-directing customer remitted	\$51,696.56
Energy Service Suppliers remitted	\$48,325.73
Total Billed and/or Remitted - net uncollectible	\$2,834,057.07
Less administrative costs:	\$0.00
PGE administrative costs	(\$1,762.00)
OPUC administrative costs	
Total Billed and/or Remitted for Disbursement to PPC Accounts	\$2,832,295.06
ALLOCATION TO PUBLIC PURPOSE CHAR	GE ACCOUNTS
Energy Conservation in Schools	\$559,262.35
ODOE administrative cost reimbursement	\$25,779.00
Local and Market Transformation Conservation	-
Renewable Energy Resources	\$901,658.52
OPUC ETO administrative cost reimbursement	-
Low-income Weatherization	\$1,073,465.63
Low-income Housing	\$272,129.57
Total Allocation to PPC Accounts	\$2,832,295.06
DISTRIBUTED TO ADMINISTRATORS	
Education Service Districts	\$559,262.35
ODOE administrative cost reimbursement	\$25,779.00
Energy Trust of Oregon Inc.	\$901,658.52
OPUC ETO administrative cost reimbursement	φ301,030.32
Oregon Housing & Community Services	\$1,345,595.19
Total Disbursement to Administrators	\$2,832,295.06
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