

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - October 2017*
Place "RE #6 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 Enter Rule number; e.g., 860-039-0070
 Statute ORS 757.612
 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

To: Oregon Housing and Community Services Department
 email address: cashier@hcs.state.or.us
 1600 State Street
 Salem, OR 97301-4246

Low Income Bill Pay Assistance Funds

Amount billed for October 2017		\$991,507.88
Less Provision for Uncollectible @	0.2993%	<u>(\$2,967.58)</u>
Total Amount Remitted:		\$988,540.30

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$161,221.76	\$57,296.18	\$218,517.94
	Non Residential	\$91,021.53	\$32,347.91	\$123,369.44
Washington	Residential	\$133,069.44	\$47,291.19	\$180,360.63
	Non Residential	\$73,429.17	\$26,095.80	\$99,524.97
Clackamas	Residential	\$96,827.15	\$34,411.16	\$131,238.31
	Non Residential	\$46,818.59	\$16,638.74	\$63,457.33
Marion	Residential	\$64,763.03	\$23,015.97	\$87,779.00
	Non Residential	\$35,147.16	\$12,490.86	\$47,638.02
Yamhill	Residential	\$15,106.55	\$5,368.68	\$20,475.23
	Non Residential	\$8,262.48	\$2,936.39	\$11,198.87
Columbia	Residential	\$30.90	\$10.98	\$41.88
	Non Residential	\$412.07	\$146.45	\$558.52
Polk	Residential	\$1,846.29	\$656.15	\$2,502.44
	Non Residential	\$1,326.08	\$471.28	\$1,797.36
Hood River	Residential	\$59.29	\$21.07	\$80.36
		<u>\$729,341.49</u>	<u>\$259,198.81</u>	<u>\$988,540.30</u>

The ACH deposit is scheduled for November 20, 2017. Please direct any questions or comments to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.