RE 006 e-FILING REPORT COVER SHEET

REPORT NAME: RE006 - Low Place "RE ### (#) when appl	Income Assistance Statement of Activity - May 2014 licable
COMPANY NAME: Portland Gene	eral Electric
DOES REPORT CONTAIN CONFI	DENTIAL INFORMATION? No Yes
If yes, please submit only the Submit confidential informat applicable PROTECTIVE ORDE	ion as directed OAR 860-001-0070 or the terms of an
If known, please select designation:	⊠ RE (Electric
Report is required by: 🛛 OAR	813-200-0001
☐ 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 speci-	fic docket/case? No Yes
If Yes, enter docket number:	RE006
Key words: Housing and Communi Assistance Act	ty Services Department, Low Income Home Energy
If known, please select the PUC Sec	tion to which the report should be directed:
Economic and Policy An	alysis
☐ Electric and Natural Gas	Revenue Requirements
Electric Rates and Planni	ng
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 May 2014:		\$ 957,398.03
Less Provision for Uncollectible @	0.3398%	\$ (3,253.24)
Total Amount Remitted:		\$ 954,144.79

Allocated By County:	SB 461		SB 863		Total Remittance
Multnomah	\$	242,181.60	\$	88,910.42	\$ 331,092.02
Washington	\$	197,612.77	\$	72,548.18	\$ 270,160.95
Clackamas	\$	137,111.66	\$	50,336.84	\$ 187,448.50
Marion	\$	95,927.56	\$	35,217.21	\$ 131,144.77
Yamhill	\$	21,561.92	\$	7,915.88	\$ 29,477.80
Columbia	\$	442.69	\$	162.53	\$ 605.22
Polk	\$	2,882.72	\$	1,058.31	\$ 3,941.03
Hood River	\$	200.78	\$	73.72	\$ 274.50
	\$	697,921.70	\$	256,223.09	\$ 954,144.79

The ACH deposit is scheduled for June 20, 2014.

Please direct questions to Diane Bricker, 503/464-2128 or diane.bricker@pgn.com.