

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - September 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 September 2017		\$1,035,877.72
Less Provision for Uncollectible @	0.2993%	<u>(\$3,100.38)</u>
Total Amount Remitted:		\$1,032,777.34

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$163,934.29	\$54,853.23	\$218,787.52
	Non Residential	\$101,451.52	\$33,946.18	\$135,397.70
Washington	Residential	\$135,185.73	\$45,233.82	\$180,419.55
	Non Residential	\$82,733.12	\$27,682.91	\$110,416.03
Clackamas	Residential	\$98,138.17	\$32,837.52	\$130,975.69
	Non Residential	\$55,738.91	\$18,650.51	\$74,389.42
Marion	Residential	\$65,811.36	\$22,020.80	\$87,832.16
	Non Residential	\$42,170.12	\$14,110.33	\$56,280.45
Yamhill	Residential	\$15,240.08	\$5,099.40	\$20,339.48
	Non Residential	\$9,676.50	\$3,237.81	\$12,914.31
Columbia	Residential	\$30.75	\$10.30	\$41.05
	Non Residential	\$402.98	\$134.84	\$537.82
Polk	Residential	\$1,804.18	\$603.69	\$2,407.87
	Non Residential	\$1,484.74	\$496.80	\$1,981.54
Hood River	Residential	\$42.52	\$14.23	\$56.75
		<u>\$773,844.97</u>	<u>\$258,932.37</u>	<u>\$1,032,777.34</u>

The ACH deposit is scheduled for October 25, 2017. Please direct any questions or comments to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.