RE 006 e-FILING REPORT COVER SHEET

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: 🛛 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 specific docket/case? \(\sum \) No \(\sum \) Yes
If Yes, enter docket number: RE006
Key words: Housing and Community Services Department, Low Income Home Energy Assistance Act
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 June 2015:		\$ 988,791.16
Less Provision for Uncollectible @	0.3483%	\$ (3,443.96)
Total Amount Remitted:		\$ 985 347 20

Allocated By County:			Total
	SB 461	SB 863	Remittance
Multnomah	\$ 250,564.47	\$ 89,169.90	\$ 339,734.37
Washington	\$ 205,963.68	\$ 73,297.53	\$ 279,261.21
Clackamas	\$ 143,192.25	\$ 50,958.68	\$ 194,150.93
Marion	\$ 100,730.38	\$ 35,847.53	\$ 136,577.91
Yamhill	\$ 22,757.04	\$ 8,098.68	\$ 30,855.72
Columbia	\$ 430.53	\$ 153.21	\$ 583.74
Polk	\$ 3,040.63	\$ 1,082.09	\$ 4,122.72
Hood River	\$ 44.70	\$ 15.90	\$ 60.60
	\$ 726,723.68	\$ 258,623.52	\$ 985,347.20

The ACH deposit is scheduled for July 20, 2015 Please direct questions to Jennifer Liang, 503/464-7123 or jennifer.liang@pgn.com.