## RE 006 e-FILING REPORT COVER SHEET

Place "RE ### (#) when appl	icable
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 specif	fic docket/case?
If Yes, enter docket number:	RE006
Key words: Housing and Communit 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 Ana	alysis
☐ Electric and Natural Gas	Revenue Requirements
☐ Electric Rates and Planning	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 2015: \$ 965,411.40
Less Provision for Uncollectible @ 0.3730% \$ (3,600.98)
Total Amount Remitted: \$ 961,810.42

Allocated By County:	SB 461	SB 863	Total Remittance
Multnomah	\$ 243,813.51	\$ 89,528.50	\$ 333,342.01
Washington	\$ 199,897.51	\$ 73,402.51	\$ 273,300.02
Clackamas	\$ 138,857.17	\$ 50,988.45	\$ 189,845.62
Marion	\$ 95,695.49	\$ 35,139.45	\$ 130,834.94
Yamhill	\$ 21,786.79	\$ 8,000.13	\$ 29,786.92
Columbia	\$ 425.83	\$ 156.36	\$ 582.19
Polk	\$ 2,921.95	\$ 1,072.94	\$ 3,994.89
Hood River	\$ 90.57	\$ 33.26	\$ 123.83
	\$ 703,488.82	\$ 258,321.60	\$ 961,810.42

The ACH deposit is scheduled for June 20, 2015 Please direct questions to Diane Bricker, 503/464-2128 or diane.bricker@pgn.com.