

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - May 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 May 2017		\$971,550.61
Less Provision for Uncollectible @	0.2835%	(\$2,754.35)
Total Amount Remitted:		<u>\$968,796.26</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$158,030.00	\$59,740.14	\$217,770.14
	Non Residential	\$85,348.05	\$32,264.16	\$117,612.21
Washington	Residential	\$130,267.06	\$49,244.91	\$179,511.97
	Non Residential	\$69,656.26	\$26,332.19	\$95,988.45
Clackamas	Residential	\$94,794.53	\$35,835.22	\$130,629.75
	Non Residential	\$44,119.73	\$16,678.60	\$60,798.33
Marion	Residential	\$63,399.74	\$23,967.03	\$87,366.77
	Non Residential	\$31,768.59	\$12,009.50	\$43,778.09
Yamhill	Residential	\$14,737.70	\$5,571.30	\$20,309.00
	Non Residential	\$7,343.18	\$2,775.95	\$10,119.13
Columbia	Residential	\$30.40	\$11.49	\$41.89
	Non Residential	\$442.52	\$167.28	\$609.80
Polk	Residential	\$1,769.22	\$668.82	\$2,438.04
	Non Residential	\$1,143.71	\$432.36	\$1,576.07
Hood River	Residential	\$178.96	\$67.66	\$246.62
		<u>\$703,029.65</u>	<u>\$265,766.61</u>	<u>\$968,796.26</u>

The ACH deposit is scheduled for June 20, 2017.

Please direct questions to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.