## 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? 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 March 2013:		\$ 961,649.85
Less Provision for Uncollectible @	0.4088%	\$ (3,931.22)
Total Amount Remitted:		\$ 957,718.63

Allocated By County:					Total	
	SB 461		SB 863		Remittance	
Multnomah	\$ 246,109.97	\$	88,516.90	\$	334,626.87	
Washington	\$ 197,226.08	\$	70,935.13	\$	268,161.21	
Clackamas	\$ 138,621.77	\$	49,857.27	\$	188,479.04	
Marion	\$ 96,781.66	\$	34,808.88	\$	131,590.54	
Yamhill	\$ 21,694.87	\$	7,802.86	\$	29,497.73	
Columbia	\$ 774.82	\$	278.68	\$	1,053.50	
Polk	\$ 2,887.96	\$	1,038.70	\$	3,926.66	
Hood River	\$ 281.75	\$	101.33	\$	383.08	
	\$ 704,378.88	\$	253,339.75	\$	957,718.63	

The ACH deposit is scheduled for April 23, 2013.

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