RE 6 e-FILING REPORT COVER SHEET

Low Income Assistance Statement - April 2017

Place "RE #6 when applicable				
COMPANY NAME: Portland Gene	eral 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 specia	fic 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 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			

REPORT NAME:



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 April 2017 Less Provision for Uncollectible @

0.2835%

\$974,239.27 (\$2,761.97)

Total Amount Remitted:

\$971,477.30

Allocated By County:		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$158,048.69	\$59,368.84	\$217,417.53
	Non Residential	\$87,926.92	\$33,028.55	\$120,955.47
Washington	Residential	\$130,037.59	\$48,846.85	\$178,884.44
,	Non Residential	\$69,878.79	\$26,249.01	\$96,127.80
Clackamas	Residential	\$94,846.06	\$35,627.63	\$130,473.69
	Non Residential	\$44,694.46	\$16,788.87	\$61,483.33
Marion	Residential	\$63,481.83	\$23,846.08	\$87,327.91
	Non Residential	\$31,584.15	\$11,864.16	\$43,448.31
Yamhill	Residential	\$14,759.39	\$5,544.17	\$20,303.56
	Non Residential	\$7,254.78	\$2,725.16	\$9,979.94
Columbia	Residential	\$31.08	\$11.69	\$42.77
	Non Residential	\$502.13	\$188.61	\$690.74
Polk	Residential	\$1,774.95	\$666.73	\$2,441.68
	Non Residential	\$1,129.78	\$424.38	\$1,554.16
Hood River	Residential	\$251.49	\$94.48	\$345.97
		\$706,202.09	\$265,275.21	\$971,477.30

The ACH deposit is scheduled for May 22, 2017.

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