RE 006 e-FILING REPORT COVER SHEET

	Income Assistance Statement of Activity - July 2014
Place "RE ### (#) when app	licable
COMPANY NAME: Portland Gene	eral Electric
DOES REPORT CONTAIN CONF	IDENTIAL INFORMATION? ⊠ No ☐ Yes
If yes, please submit only the Submit confidential informa applicable PROTECTIVE ORDE	tion 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 speci	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	ction 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 July 2014: \$ 992,628.81 Less Provision for Uncollectible @ 0.3573% \$ (3,546.66)

989,082.15

Total Amount Remitted:

Allocated By County: Total SB 461 SB 863 Remittance Multnomah 252,317.52 \$ 88,344.60 340,662.12 \$ \$ \$ \$ \$ 206,052.14 72,145.59 \$ 278,197.73 Washington Clackamas 144,395.50 50,557.58 194,953.08 36,051.37 Marion 102,964.88 139,016.25 Yamhill 23,314.65 8,163.22 \$ 31,477.87 Columbia 423.14 \$ 148.16 571.30 Polk 3,068.85 1,074.50 4,143.35 Hood River 44.78 15.67 60.45 732,581.46 256,500.69 989,082.15

The ACH deposit is scheduled for August 20, 2014.

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