

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - December 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: HCS_dl_cashiering@oregon.gov
 1600 State Street
 Salem, OR 97301-4246

Low Income Bill Pay Assistance Funds

Amount billed for December 2017		\$1,016,341.85
Less Provision for Uncollectible @	0.324%	<u>(\$3,292.95)</u>
Total Amount Remitted:		\$1,013,048.90

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$163,428.04	\$56,407.90	\$219,835.94
	Non Residential	\$96,681.97	\$33,370.21	\$130,052.18
Washington	Residential	\$134,509.14	\$46,426.42	\$180,935.56
	Non Residential	\$79,528.12	\$27,449.47	\$106,977.59
Clackamas	Residential	\$97,834.75	\$33,768.10	\$131,602.85
	Non Residential	\$51,975.03	\$17,939.41	\$69,914.44
Marion	Residential	\$65,512.32	\$22,611.86	\$88,124.18
	Non Residential	\$36,131.99	\$12,471.11	\$48,603.10
Yamhill	Residential	\$15,229.47	\$5,256.51	\$20,485.98
	Non Residential	\$8,400.61	\$2,899.51	\$11,300.12
Columbia	Residential	\$30.87	\$10.67	\$41.54
	Non Residential	\$438.25	\$151.27	\$589.52
Polk	Residential	\$1,819.27	\$627.93	\$2,447.20
	Non Residential	\$1,409.90	\$486.63	\$1,896.53
Hood River	Residential	\$180.03	\$62.14	\$242.17
		<u>\$753,109.76</u>	<u>\$259,939.14</u>	<u>\$1,013,048.90</u>

The ACH deposit is scheduled for January 22, 2018. Please direct any questions or comments to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.