

#### COMPANY NAME:

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
RO (Other, for example, industry safety information)
Did you previously file a similar report? No Yes, report docket number:
Report is required by: OAR
Statute
Order Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)
Other (For example, federal regulations, or requested by Staff)
Is this report associated with a specific docket/case? No Yes, docket number:

List Key Words for this report. We use these to improve search results.

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



June 23, 2020

Public Utility Commission of Oregon Attn: Filing Center 201 High Street, S.E. P.O. Box 1088 Salem, OR 97308-1088

# RE: **RE 6 Low Income Assistance Statement of Activity,** February 2018 – December 2018

Pursuant to Staff's request, PGE hereby submits under RE 6 Low Income Assistance Statements for the period of February 2018 – December 2018. It was discovered that PGE's monthly Low Income Assistance Statements were missing.

Should you have any questions or comments regarding this filing, please contact Mary Widman at (503) 464-8223.

Please direct all formal correspondence and requests to the following email address <u>pge.opuc.filings@pgn.com</u>

Sincerely,

\s\ Robert Macfarlane

Robert Macfarlane Manager, Pricing & Tariffs

Enclosures Cc: Phil Boyle

REPORT NAME: Public Purpose Charge Statement – February 2018 Place "RE ### (#) when applicable

COMPANY NAME: Portland General Electric

# DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? $\boxtimes$ No $\hfild \square$ 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:  $\square$  RE (Electric

Report is required by: 🛛 OAR	860-038-0001
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 specific docket/case?  $\square$  No  $\square$  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



To: Oregon Housing and Community Services Department email address: HCS\_dl\_cashiering@oregon.gov 725 Summer Street NE, Suite B Salem, OR 97301-1266

Low Income Bill Pay Assistance Funds

Amount billed for February 2018		\$1,016,300.36
Less Provision for Uncollectible @	0.324%	(\$3,292.81)
Total Amount Remitted:		\$1,013,007.55

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Allocated By County:

		HB 2134
Multnomah	Residential	\$181,866.34
	Non Residential	\$170,226.74
Washington	Residential	\$149,653.00
	Non Residential	\$137,211.66
Clackamas	Residential	\$108,685.01
	Non Residential	\$90,418.33
Marion	Residential	\$72,848.41
	Non Residential	\$64,210.24
Yamhill	Residential	\$16,895.12
	Non Residential	\$15,253.12
Columbia	Residential	\$37.08
	Non Residential	\$634.01
Polk	Residential	\$2,063.10
	Non Residential	\$2,507.00
Hood River	Residential	\$498.38
		\$1,013,007.54

The ACH deposit is scheduled for March 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - March 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?

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

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Administrative Hearings Division



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Low Income Bill Pay Assistance Funds

Amount billed for March 2018		\$ 1,011,963.78
Less Provision for Uncollectible @	0.321%	\$ (3,248.40)
Total Amount Remitted:		\$ 1,008,715.38

Allocated By County:

		×	HB 2134
Multnomah	Residential	\$	181,562.04
3	Non Residential	\$	170,908.18
Washington	Residential	\$	148,894.47
	Non Residential	\$	138,531.17
Clackamas	Residential	\$	108,452.28
	Non Residential	\$	87,994.61
Marion	Residential	\$	72,514.97
	Non Residential	\$	62,996.76
Yamhill	Residential	\$	16,856.87
	Non Residential	\$	14,881.67
Columbia	Residential	\$	34.39
	Non Residential	\$	613.04
Polk	Residential	\$	2,026.96
	Non Residential	\$	1,949.59
Hood River	Residential	\$	498.39
		\$3	1,008,715.39

The ACH deposit is scheduled for April 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - April 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

# DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?

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	y: 🗌 OAR	Enter Rule number; e.g., 860-039-0070
	Statute Statute	ORS 757.612
	Order	Enter Commission Order No.; e.g., 95-1335
	Other	Enter reason; e.g., at Request of Lee Sparling

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Electric Rates and Planning

Utility Safety, Reliability & Security

Administrative Hearings Division



To: Oregon Housing and Community Services Department email address: HCS\_dl\_cashiering@oregon.gov 725 Summer Street NE, Suite B Salem, OR 97301-1266

Low Income Bill Pay Assistance Funds

Amount billed for April 2018		\$ 979,975.57
Less Provision for Uncollectible @	0.335%	\$ (3,282.92)
Total Amount Remitted:		\$ 976,692.65

Allocated By County:

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		 HB 2134
Multnomah	Residential	\$ 181,640.66
	Non Residential	\$ 157,198.28
Washington	Residential	\$ 149,055.50
	Non Residential	\$ 129,959.64
Clackamas	Residential	\$ 108,529.92
	Non Residential	\$ 83,402.42
Marion	Residential	\$ 72,548.78
	Non Residential	\$ 58,429.70
Yamhill	Residential	\$ 16,855.60
	Non Residential	\$ 14,200.63
Columbia	Residential	\$ 33.70
	Non Residential	\$ 102.40
Polk	Residential	\$ 2,018.09
	Non Residential	\$ 2,263.04
Hood River	Residential	\$ 454.29
		 \$976,692.65

The ACH deposit is scheduled for May 21, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - May 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?

If yes, please submit only the cover letter electronically.

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If known, please select designation:  $\square$  RE (Electric

Report is required by: OAR	Enter Rule number; e.g., 860-039-0070
X Statute	ORS 757.612
Order	Enter Commission Order No.; e.g., 95-1335
Other	Enter reason; e.g., at Request of Lee Sparling

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If Yes, enter docket number: Enter docket number; e.g.; UM 1484

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To: Oregon Housing and Community Services Department email address: HCS\_dl\_cashiering@oregon.gov 725 Summer Street NE, Suite B Salem, OR 97301-1266

Low Income Bill Pay Assistance Funds

Amount billed for May 2018		\$ 833,627.24
Less Provision for Uncollectible @	0.314%	\$ (2,617.59)
Total Amount Remitted:		\$ 831,009.65

Allocated By County:

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		 HB 2134
Multnomah	Residential	\$ 177,563.63
	Non Residential	\$ 136,733.42
Washington	Residential	\$ 136,851.10
	Non Residential	\$ 101,235.98
Clackamas	Residential	\$ 86,007.46
	Non Residential	\$ 58,512.23
Marion	Residential	\$ 64,191.51
	Non Residential	\$ 41,963.04
Yamhill	Residential	\$ 14,793.38
	Non Residential	\$ 9,386.26
Columbia	Residential	\$ 15.82
	Non Residential	\$ 1,017.59
Polk	Residential	\$ 1,548.87
	Non Residential	\$ 860.36
Hood River	Residential	\$ 328.97
		 \$831,009.62

The ACH deposit is scheduled for June 21, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - June 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

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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

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If Yes, enter docket number: Enter docket number; e.g.; UM 1484

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Low Income Bill Pay Assistance Funds

Amount billed for June 2018		\$ 1,010,246.37
Less Provision for Uncollectible @	0.303%	\$ (3,061.05)
Total Amount Remitted:		\$ 1,007,185.32

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Allocated By County:

			HB 2134
Multnomah	Residential	\$	183,059.08
	Non Residential	\$	165,591.06
Washington	Residential	\$	149,898.50
	Non Residential	\$	138,463.44
Clackamas	Residential	\$	109,093.30
	Non Residential	\$	82,884.06
Marion	Residential	\$	73,196.56
	Non Residential	\$	67,090.56
Yamhill	Residential	\$	16,914.49
	Non Residential	\$	15,766.49
Columbia	Residential	\$	33.78
	Non Residential	\$	649.65
Polk	Residential	\$	2,035.97
	Non Residential	\$	2,353.68
Hood River	Residential	\$	122.81
		\$1	.,007,153.43

The ACH deposit is scheduled for July 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - July 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

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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

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Low Income Bill Pay Assistance Funds

Amount billed for July 2018		\$ 1,023,570.18
Less Provision for Uncollectible @	0.362%	\$ (3,703.14)
Total Amount Remitted:		\$ 1,019,867.04

Allocated By County:

	,.	HB 2134
Multnomah	Residential	\$ 181,712.65
	Non Residential	\$ 161,635.07
Washington	Residential	\$ 149,207.95
	Non Residential	\$ 146,204.49
Clackamas	Residential	\$ 108,672.77
	Non Residential	\$ 90,536.47
Marion	Residential	\$ 72,728.60
	Non Residential	\$ 70,647.84
Yamhill	Residential	\$ 16,872.19
	Non Residential	\$ 16,731.38
Columbia	Residential	\$ 35.11
	Non Residential	\$ 562.75
Polk	Residential	\$ 2,024.58
	Non Residential	\$ 2,212.51
Hood River	Residential	\$ 82.69
		\$ 1,019,867.05

The ACH deposit is scheduled for August 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - August 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

# DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? X No Ves

If yes, please submit only the cover letter electronically.

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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

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Low Income Bill Pay Assistance Funds

Amount billed for August 2018		\$ 1,117,778.08
Less Provision for Uncollectible @	0.312%	\$ (3,488.22)
Total Amount Remitted:		\$ 1,114,289.86

Allocated By County:

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		<b>.</b>	<u>HB 2134</u>
Multnomah	Residential	\$	182,152.66
	Non Residential	\$	194,623.83
Washington	Residential	\$	149,415.04
	Non Residential	\$	164,571.27
Clackamas	Residential	\$	108,718.08
	Non Residential	\$	112,633.39
Marion	Residential	\$	72,816.16
	Non Residential	\$	87,365.99
Yamhill	Residential	\$	16,881.74
	Non Residential	\$	19,240.85
Columbia	Residential	\$	33.87
	Non Residential	\$	791.44
Polk	Residential	\$	2,029.47
	Non Residential	\$	2,935.05
Hood River	Residential	\$	81.02
		\$	1,114,289.86

The ACH deposit is scheduled for September 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - September 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

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Low Income Bill Pay Assistance Funds

Amount billed for September 2018		\$ 1,042,809.23
Less Provision for Uncollectible @	0.320%	\$ (3,337.12)
Total Amount Remitted:		\$ 1,039,472.11

Allocated By County:

1			
			HB 2134
Multnomah	Residential	\$	182,505.67
	Non Residential	\$	182,979.41
Washington	Residential	\$	149,252.67
	Non Residential	\$	139,448.83
Clackamas	Residential	\$	107,914.64
	Non Residential	\$	93,173.99
Marion	Residential	\$	72,674.70
	Non Residential	\$	72,672.13
Yamhill	Residential	\$	16,883.69
	Non Residential	\$	16,725.36
Columbia	Residential	\$	33.06
	Non Residential	\$	639.51
Polk	Residential	\$	2,031.92
	Non Residential	\$	2,441.97
Hood River	Residential	\$	94.55
		\$1	L,039,472.10

The ACH deposit is scheduled for October 22, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - October 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?

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.

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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
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Low Income Bill Pay Assistance Funds

Amount billed for October 2018		\$ 1,005,744.98
Less Provision for Uncollectible @	0.327%	\$ (3,291.49)
Total Amount Remitted:		\$ 1,002,453.49

Allocated By County:

/			HB 2134
Multnomah	Residential	\$	182,296.58
	Non Residential	\$	164,499.62
Washington	Residential	\$	149,804.47
-	Non Residential	\$	135,570.94
Clackamas	Residential	\$	109,307.50
	Non Residential	\$	86,404.90
Marion	Residential	\$	72,936.86
	Non Residential	\$	64,233.75
Yamhill	Residential	\$	16,961.18
	Non Residential	\$	15,053.55
Columbia	Residential	\$	32.40
	Non Residential	\$	665.75
Polk	Residential	\$	2,039.00
	Non Residential	\$	2,536.85
Hood River	Residential	\$	110.15
		\$3	1,002,453.50

The ACH deposit is scheduled for November 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

REPORT NAME: Low Income Assistance Statement - November 2018 Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

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Low Income Bill Pay Assistance Funds

Amount billed for November 2018		\$ 984,739.12
Less Provision for Uncollectible @	0.318%	\$ (3,128.62)
Total Amount Remitted:		\$ 981,610.50

Allocated By County:

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		 HB 2134
Multnomah	Residential	\$ 182,714.60
	Non Residential	\$ 153,089.58
Washington	Residential	\$ 149,498.90
	Non Residential	\$ 130,860.65
Clackamas	Residential	\$ 108,550.13
	Non Residential	\$ 84,702.57
Marion	Residential	\$ 72,623.98
	Non Residential	\$ 62,460.87
Yamhill	Residential	\$ 16,959.44
	Non Residential	\$ 14,916.02
Columbia	Residential	\$ 30.98
	Non Residential	\$ 565.04
Polk	Residential	\$ 2,046.68
	Non Residential	\$ 2,433.58
Hood River	Residential	\$ 157.49
		 \$981,610.51

The ACH deposit is scheduled for December 20, 2018. Please direct any questions or comments to Emma Etheridge, 503.464.2439 or emma.etheridge@pgn.com.

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COMPANY NAME: Portland General Electric

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Low Income Bill Pay Assistance Funds

Amount billed for December 2018		\$ 1,025,557.74
Less Provision for Uncollectible @	0.3208%	\$ (3,290.07)
Total Amount Remitted:		\$ 1,022,267.67

Allocated By County:

	.,.	
		 HB 2134
Multnomah	Residential	\$ 183,904.88
	Non Residential	\$ 173,637.00
Washington	Residential	\$ 150,577.50
	Non Residential	\$ 141,086.04
Clackamas	Residential	\$ 108,641.50
	Non Residential	\$ 88,417.67
Marion	Residential	\$ 73,317.27
	Non Residential	\$ 64,107.64
Yamhill	Residential	\$ 17,112.43
	Non Residential	\$ 15,964.15
Columbia	Residential	\$ 13.77
	Non Residential	\$ 576.19
Polk	Residential	\$ 2,074.20
	Non Residential	\$ 2,380.10
Hood River	Residential	\$ 351.50
		\$ 1,022,161.84

The ACH deposit is scheduled for January 22nd, 2019. Please direct any questions or comments to Natalia Pavlova, 503.464.2627 or Natalia.Pavlova@pgn.com.