

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - July 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: cashier@hcs.state.or.us  
 1600 State Street  
 Salem, OR 97301-4246

Low Income Bill Pay Assistance Funds

Amount billed for July 2017		\$1,010,120.39
Less Provision for Uncollectible @	0.281%	<u>(\$2,838.44)</u>
Total Amount Remitted:		\$1,007,281.95

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$162,866.84	\$56,325.88	\$219,192.72
	Non Residential	\$94,068.60	\$32,532.69	\$126,601.29
Washington	Residential	\$134,102.20	\$46,377.91	\$180,480.11
	Non Residential	\$77,623.37	\$26,845.27	\$104,468.64
Clackamas	Residential	\$97,407.03	\$33,687.25	\$131,094.28
	Non Residential	\$51,236.36	\$17,719.59	\$68,955.95
Marion	Residential	\$65,187.61	\$22,544.48	\$87,732.09
	Non Residential	\$38,585.99	\$13,344.58	\$51,930.57
Yamhill	Residential	\$15,131.92	\$5,233.22	\$20,365.14
	Non Residential	\$8,705.88	\$3,010.85	\$11,716.73
Columbia	Residential	\$31.73	\$10.95	\$42.68
	Non Residential	\$412.90	\$142.80	\$555.70
Polk	Residential	\$1,808.78	\$625.55	\$2,434.33
	Non Residential	\$1,223.75	\$423.23	\$1,646.98
Hood River	Residential	\$48.10	\$16.64	\$64.74
		<u>\$748,441.06</u>	<u>\$258,840.89</u>	<u>\$1,007,281.95</u>

The ACH deposit is scheduled for August 23, 2017. Please direct any questions or comments to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.