

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - November 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 November 2017		\$979,346.20
Less Provision for Uncollectible @	0.2993%	(\$2,931.18)
Total Amount Remitted:		<u>\$976,415.02</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,915.21	\$58,256.60	\$219,171.81
	Non Residential	\$86,462.25	\$31,302.18	\$117,764.43
Washington	Residential	\$132,529.15	\$47,979.91	\$180,509.06
	Non Residential	\$71,909.64	\$26,033.66	\$97,943.30
Clackamas	Residential	\$96,265.30	\$34,851.21	\$131,116.51
	Non Residential	\$45,311.96	\$16,404.42	\$61,716.38
Marion	Residential	\$64,547.11	\$23,368.18	\$87,915.29
	Non Residential	\$32,705.38	\$11,840.43	\$44,545.81
Yamhill	Residential	\$15,007.94	\$5,433.37	\$20,441.31
	Non Residential	\$7,731.84	\$2,799.18	\$10,531.02
Columbia	Residential	\$29.58	\$10.72	\$40.30
	Non Residential	\$416.76	\$150.88	\$567.64
Polk	Residential	\$1,796.97	\$650.56	\$2,447.53
	Non Residential	\$1,170.00	\$423.58	\$1,593.58
Hood River	Residential	\$81.53	\$29.52	\$111.05
		<u>\$716,880.62</u>	<u>\$259,534.40</u>	<u>\$976,415.02</u>

The ACH deposit is scheduled for December 22, 2017. Please direct any questions or comments to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.