

RE 006 e-FILING REPORT COVER SHEET

REPORT NAME: RE006 - Low Income Assistance Statement of Activity - November 2015
Place "RE ### (#) 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 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 specific docket/case? No Yes

If Yes, enter docket number: RE006

Key words: Housing and Community Services Department, Low Income Home Energy Assistance Act

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 November 2015 | | \$970,052.35 |
| Less Provision for Uncollectible @ | 0.3115% | <u>(\$3,021.71)</u> |
| Total Amount Remitted: | | \$967,030.64 |

Allocated By County:

| | SB 461 | SB 863 | Total Remittance |
|------------|---------------------|---------------------|---------------------|
| Multnomah | \$245,432.68 | \$90,398.67 | \$335,831.35 |
| Washington | \$199,866.30 | \$73,615.49 | \$273,481.79 |
| Clackamas | \$138,875.06 | \$51,150.98 | \$190,026.04 |
| Marion | \$96,797.93 | \$35,652.97 | \$132,450.90 |
| Yamhill | \$22,322.89 | \$8,222.05 | \$30,544.94 |
| Columbia | \$437.53 | \$161.16 | \$598.69 |
| Polk | \$2,928.02 | \$1,078.46 | \$4,006.48 |
| Hood River | \$66.11 | \$24.34 | \$90.45 |
| | <u>\$706,726.52</u> | <u>\$260,304.12</u> | <u>\$967,030.64</u> |

The ACH deposit is scheduled for December 21, 2015

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