## RE 006 e-FILING REPORT COVER SHEET

REPORT NAME: RE006 - Low Income Assistance Statement of Activity - August 2015 Place "RE \#\#\# (\#) when applicable

COMPANY NAME: Portland General Electric
DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? $\boxtimes$ No $\square$ 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: $\boxtimes \mathrm{RE}$ (Electric

Report is required by: $\boxtimes$ OAR 813-200-0001
$\square$ Statute Enter Statute; e.g., ORS 757.135
$\square$ Order Enter Commission Order No.; e.g., 95-1335
$\square$ Other Enter reason; e.g., at Request of Lee Sparling

Is this report associated with a specific docket/case? $\square$ No $\quad$ 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:
$\square$ Economic and Policy Analysis
$\square$ Electric and Natural Gas Revenue Requirements
$\square$ Electric Rates and Planning
$\square$ Utility Safety, Reliability \& Security
$\square$ Administrative Hearings Division

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## 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 August 2015:
Less Provision for Uncollectible @ 0.3483\%
Total Amount Remitted:

| $\$$ | $1,018,065.96$ |
| :---: | :---: |
| $\$$ | $(3,545.92)$ |
| $\$$ | $1,014,520.04$ |

Allocated By County:
Multnomah
Washington
Clackamas
Marion
Yamhill
Columbia
Polk
Hood River

|  | SB 461 |  | SB 863 | Total <br> Remittance |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | $260,792.51$ | $\$$ | $89,529.06$ | $\$$ | $350,321.57$ |
| $\$$ | $212,837.52$ | $\$$ | $73,066.29$ | $\$$ | $285,903.81$ |
| $\$$ | $148,361.73$ | $\$$ | $50,932.01$ | $\$$ | $199,293.74$ |
| $\$$ | $105,577.47$ | $\$$ | $36,244.34$ | $\$$ | $141,821.81$ |
| $\$$ | $24,076.50$ | $\$$ | $8,265.37$ | $\$$ | $32,341.87$ |
| $\$$ | 430.91 | $\$$ | 147.93 | $\$$ | 578.84 |
| $\$$ | $3,134.21$ | $\$$ | $1,075.96$ | $\$$ | $4,210.17$ |
| $\$$ | 35.90 | $\$$ | 12.33 | $\$$ | 48.23 |
| $\$$ | $755,246.75$ | $\$$ | $259,273.29$ | $\$$ | $1,014,520.04$ |

The ACH deposit is scheduled for September 18, 2015
Please direct questions to Diane Bricker, 503/464-2128 or diane.bricker@pgn.com.

