## 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? 🛛 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:  $\boxtimes$  RE (Electric

Report is required by: 🛛 OAR

Statute Enter Statute; e.g., ORS 757.135

813-200-0001

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?  $\Box$  No  $\Box$  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

Report Cover Sheet\_5\_20\_12 [PGE]



## **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:		\$ 1,018,065.96
Less Provision for Uncollectible @	0.3483%	\$ (3,545.92)
Total Amount Remitted:		\$ 1,014,520.04

Allocated By County:					Total	
	SB 461		SB 863		Remittance	
Multnomah	\$	260,792.51	\$ 89,529.06	\$	350,321.57	
Washington	\$	212,837.52	\$ 73,066.29	\$	285,903.81	
Clackamas	\$	148,361.73	\$ 50,932.01	\$	199,293.74	
Marion	\$	105,577.47	\$ 36,244.34	\$	141,821.81	
Yamhill	\$	24,076.50	\$ 8,265.37	\$	32,341.87	
Columbia	\$	430.91	\$ 147.93	\$	578.84	
Polk	\$	3,134.21	\$ 1,075.96	\$	4,210.17	
Hood River	\$	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.