

RE 006 e-FILING REPORT COVER SHEET

REPORT NAME: RE006 - Low Income Assistance Statement of Activity - August 2013
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 August 2013: | | \$ 1,004,625.41 |
| Less Provision for Uncollectible @ | 0.3857% | \$ (3,874.84) |
| Total Amount Remitted: | | \$ 1,000,750.57 |

Allocated By County:

| | SB 461 | SB 863 | Total Remittance |
|------------|----------------------|----------------------|------------------------|
| Multnomah | \$ 255,576.07 | \$ 86,972.49 | \$ 342,548.56 |
| Washington | \$ 209,612.23 | \$ 71,331.00 | \$ 280,943.23 |
| Clackamas | \$ 147,257.58 | \$ 50,111.72 | \$ 197,369.30 |
| Marion | \$ 106,962.96 | \$ 36,399.47 | \$ 143,362.43 |
| Yamhill | \$ 23,643.62 | \$ 8,045.92 | \$ 31,689.54 |
| Columbia | \$ 429.82 | \$ 146.26 | \$ 576.08 |
| Polk | \$ 3,138.65 | \$ 1,068.08 | \$ 4,206.73 |
| Hood River | \$ 40.81 | \$ 13.89 | \$ 54.70 |
| | <u>\$ 746,661.74</u> | <u>\$ 254,088.83</u> | <u>\$ 1,000,750.57</u> |

The ACH deposit is scheduled for September 20, 2013.

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