

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - June 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: cashier@hcs.state.or.us  
 1600 State Street  
 Salem, OR 97301-4246

Low Income Bill Pay Assistance Funds

Amount billed for June 2017		\$996,199.76
Less Provision for Uncollectible @	0.281%	<u>(\$2,799.32)</u>
Total Amount Remitted:		\$993,400.44

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,305.30	\$58,685.72	\$218,991.02
	Non Residential	\$90,073.95	\$32,974.92	\$123,048.87
Washington	Residential	\$131,703.65	\$48,215.01	\$179,918.66
	Non Residential	\$74,704.58	\$27,348.39	\$102,052.97
Clackamas	Residential	\$95,863.16	\$35,094.27	\$130,957.43
	Non Residential	\$48,748.87	\$17,846.33	\$66,595.20
Marion	Residential	\$64,149.33	\$23,484.25	\$87,633.58
	Non Residential	\$35,490.02	\$12,992.44	\$48,482.46
Yamhill	Residential	\$14,883.42	\$5,448.63	\$20,332.05
	Non Residential	\$7,839.28	\$2,869.86	\$10,709.14
Columbia	Residential	\$30.66	\$11.23	\$41.89
	Non Residential	\$437.49	\$160.16	\$597.65
Polk	Residential	\$1,786.78	\$654.12	\$2,440.90
	Non Residential	\$1,095.66	\$401.11	\$1,496.77
Hood River	Residential	\$74.56	\$27.29	\$101.85
		<u>\$727,186.71</u>	<u>\$266,213.73</u>	<u>\$993,400.44</u>

The ACH deposit is scheduled for July 20, 2017.

Please direct questions to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.