

# Utility Asset Management Payment Remittance Guide

ACH Requirements for Wireless Payment:	ACH payments should not aggregate payments for multiple sites, please make every effort to submit separate payments for each site.  Before you send an ACH payment, please send an email to <a href="mailto:UAM.Billing@pgn.com">UAM.Billing@pgn.com</a> titled "ACH notification" and include the following information:  -PGE Site Name  -What the payment is for, i.e. Application, Structural Analysis, Rent, Construction  -Invoice number if applicable  -Remittance ID, also please include associated Remittance ID for application fees on the associated "Site Lease or Modification Application" form
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Where to mail Electric Utility Payment:	<b>Portland General Electric</b>  PO Box 4438  Portland, OR 97208  *Please include your Remit To stub with your payment, to ensure proper posting.
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Payment Options:	ACH/WIRE  *Credit cards not accepted
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Payment Questions?	UAM Billing team  <a href="mailto:UAM.Billing@pgn.com">UAM.Billing@pgn.com</a>  Phone: 503-672-5579
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## Required information with payments:

- Include backup documentation referencing what the payment is intended for to ensure proper posting.

