

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: Low Income Assistance Statement - July 2016  
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 July 2016		\$992,520.70
Less Provision for Uncollectible @	0.3134%	<u>(\$3,110.56)</u>
Total Amount Remitted:		\$989,410.14

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$157,878.65	\$57,007.39	\$214,886.04
	Non Residential	\$91,209.45	\$32,934.23	\$124,143.68
Washington	Residential	\$130,154.03	\$46,996.48	\$177,150.51
	Non Residential	\$75,820.48	\$27,377.54	\$103,198.02
Clackamas	Residential	\$95,159.07	\$34,360.39	\$129,519.46
	Non Residential	\$48,321.85	\$17,448.24	\$65,770.09
Marion	Residential	\$63,720.72	\$23,008.51	\$86,729.23
	Non Residential	\$37,648.53	\$13,594.27	\$51,242.80
Yamhill	Residential	\$14,786.46	\$5,339.14	\$20,125.60
	Non Residential	\$8,741.88	\$3,156.55	\$11,898.43
Columbia	Residential	\$30.15	\$10.90	\$41.05
	Non Residential	\$391.99	\$141.55	\$533.54
Polk	Residential	\$1,782.72	\$643.71	\$2,426.43
	Non Residential	\$1,227.39	\$443.19	\$1,670.58
Hood River	Residential	\$54.87	\$19.81	\$74.68
		<u>\$726,928.24</u>	<u>\$262,481.90</u>	<u>\$989,410.14</u>

The ACH deposit is scheduled for August 19, 2016

Please direct questions to Diane Bricker, 503/464-2128 or [diane.bricker@pgn.com](mailto:diane.bricker@pgn.com).