

RE 006 e-FILING REPORT COVER SHEET

REPORT NAME: RE006 - Low Income Assistance Statement of Activity - December 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: 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 December 2015		\$1,003,710.65
Less Provision for Uncollectible @	0.3582%	(\$3,595.29)
Total Amount Remitted:		<u>\$1,000,115.36</u>

Allocated By County:

	SB 461	SB 863	Total Remittance
Multnomah	\$257,091.92	\$90,551.63	\$347,643.55
Washington	\$208,392.16	\$73,398.83	\$281,790.99
Clackamas	\$146,209.97	\$51,497.34	\$197,707.31
Marion	\$101,084.81	\$35,603.59	\$136,688.40
Yamhill	\$23,170.12	\$8,160.86	\$31,330.98
Columbia	\$460.56	\$162.22	\$622.78
Polk	\$3,077.21	\$1,083.84	\$4,161.05
Hood River	\$125.94	\$44.36	\$170.30
	<u>\$739,612.69</u>	<u>\$260,502.67</u>	<u>\$1,000,115.36</u>

The ACH deposit is scheduled for January 20, 2016

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