

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - January 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 January 2017		\$1,025,338.53
Less Provision for Uncollectible @	0.3084%	(\$3,162.14)
Total Amount Remitted:		<u>\$1,022,176.39</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$161,135.61	\$56,171.25	\$217,306.86
	Non Residential	\$101,405.54	\$35,349.57	\$136,755.11
Washington	Residential	\$132,703.44	\$46,259.89	\$178,963.33
	Non Residential	\$82,803.29	\$28,864.90	\$111,668.19
Clackamas	Residential	\$96,611.57	\$33,678.41	\$130,289.98
	Non Residential	\$52,704.02	\$18,372.41	\$71,076.43
Marion	Residential	\$64,719.40	\$22,560.93	\$87,280.33
	Non Residential	\$37,600.59	\$13,107.42	\$50,708.01
Yamhill	Residential	\$15,040.91	\$5,243.20	\$20,284.11
	Non Residential	\$8,960.78	\$3,123.70	\$12,084.48
Columbia	Residential	\$27.94	\$9.75	\$37.69
	Non Residential	\$814.06	\$283.77	\$1,097.83
Polk	Residential	\$1,799.57	\$627.33	\$2,426.90
	Non Residential	\$1,293.60	\$450.94	\$1,744.54
Hood River	Residential	\$335.60	\$117.00	\$452.60
		<u>\$757,955.92</u>	<u>\$264,220.47</u>	<u>\$1,022,176.39</u>

The ACH deposit is scheduled for February 24, 2017.

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