

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - December 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 December 2016		\$1,003,805.43
Less Provision for Uncollectible @	0.3084%	<u>(\$3,095.74)</u>
Total Amount Remitted:		\$1,000,709.69

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,044.54	\$57,357.73	\$217,402.27
	Non Residential	\$95,562.37	\$34,248.22	\$129,810.59
Washington	Residential	\$131,495.18	\$47,126.04	\$178,621.22
	Non Residential	\$75,966.42	\$27,225.31	\$103,191.73
Clackamas	Residential	\$95,841.24	\$34,348.16	\$130,189.40
	Non Residential	\$50,775.96	\$18,197.40	\$68,973.36
Marion	Residential	\$64,212.88	\$23,013.00	\$87,225.88
	Non Residential	\$35,954.59	\$12,885.63	\$48,840.22
Yamhill	Residential	\$14,919.77	\$5,347.04	\$20,266.81
	Non Residential	\$8,259.58	\$2,960.12	\$11,219.70
Columbia	Residential	\$30.82	\$11.06	\$41.88
	Non Residential	\$459.29	\$164.60	\$623.89
Polk	Residential	\$1,790.80	\$641.79	\$2,432.59
	Non Residential	\$1,209.66	\$433.52	\$1,643.18
Hood River	Residential	\$167.09	\$59.88	\$226.97
		<u>\$736,690.19</u>	<u>\$264,019.50</u>	<u>\$1,000,709.69</u>

The ACH deposit is scheduled for January 20, 2017.

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