

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: Low Income Assistance Statement - Sep 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 September 2016		\$1,011,715.44
Less Provision for Uncollectible @	0.3028%	<u>(\$3,063.47)</u>
Total Amount Remitted:		\$1,008,651.97

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$159,611.86	\$56,341.22	\$215,953.08
	Non Residential	\$96,528.73	\$34,073.57	\$130,602.30
Washington	Residential	\$131,336.39	\$46,360.28	\$177,696.67
	Non Residential	\$78,709.89	\$27,783.72	\$106,493.61
Clackamas	Residential	\$95,883.92	\$33,845.96	\$129,729.88
	Non Residential	\$51,506.75	\$18,181.31	\$69,688.06
Marion	Residential	\$64,068.96	\$22,615.63	\$86,684.59
	Non Residential	\$40,373.67	\$14,251.46	\$54,625.13
Yamhill	Residential	\$14,889.10	\$5,255.69	\$20,144.79
	Non Residential	\$8,978.84	\$3,169.43	\$12,148.27
Columbia	Residential	\$30.34	\$10.71	\$41.05
	Non Residential	\$409.44	\$144.53	\$553.97
Polk	Residential	\$1,792.77	\$632.83	\$2,425.60
	Non Residential	\$1,333.00	\$470.53	\$1,803.53
Hood River	Residential	\$45.41	\$16.03	\$61.44
		<u>\$745,499.07</u>	<u>\$263,152.90</u>	<u>\$1,008,651.97</u>

The ACH deposit is scheduled for October 20, 2016

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