

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: Low Income Assistance Statement - June 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 June 2016 | | \$992,515.73 |
| Less Provision for Uncollectible @ | 0.3134% | <u>(\$3,110.54)</u> |
| Total Amount Remitted: | | \$989,405.19 |

Allocated By County:

| | | SB 461 | SB 863 | Total Remittance |
|------------|-----------------|---------------------|---------------------|---------------------|
| Multnomah | Residential | \$157,771.02 | \$56,892.57 | \$214,663.59 |
| | Non Residential | \$92,619.05 | \$33,398.63 | \$126,017.68 |
| Washington | Residential | \$130,234.17 | \$46,962.73 | \$177,196.90 |
| | Non Residential | \$75,036.71 | \$27,058.40 | \$102,095.11 |
| Clackamas | Residential | \$95,057.60 | \$34,277.99 | \$129,335.59 |
| | Non Residential | \$50,089.42 | \$18,062.35 | \$68,151.77 |
| Marion | Residential | \$63,622.70 | \$22,942.48 | \$86,565.18 |
| | Non Residential | \$36,602.04 | \$13,198.78 | \$49,800.82 |
| Yamhill | Residential | \$14,789.21 | \$5,333.02 | \$20,122.23 |
| | Non Residential | \$7,854.56 | \$2,832.37 | \$10,686.93 |
| Columbia | Residential | \$29.71 | \$10.72 | \$40.43 |
| | Non Residential | \$398.07 | \$143.54 | \$541.61 |
| Polk | Residential | \$1,789.27 | \$645.21 | \$2,434.48 |
| | Non Residential | \$1,231.79 | \$444.18 | \$1,675.97 |
| Hood River | Residential | \$56.51 | \$20.39 | \$76.90 |
| | | <u>\$727,181.83</u> | <u>\$262,223.36</u> | <u>\$989,405.19</u> |

The ACH deposit is scheduled for July 20, 2016

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