

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - March 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 March 2017		\$1,005,087.86
Less Provision for Uncollectible @	0.2835%	(\$2,849.42)
Total Amount Remitted:		<u>\$1,002,238.44</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,212.31	\$57,557.35	\$217,769.66
	Non Residential	\$96,886.44	\$34,807.11	\$131,693.55
Washington	Residential	\$131,473.69	\$47,232.82	\$178,706.51
	Non Residential	\$75,616.22	\$27,165.65	\$102,781.87
Clackamas	Residential	\$96,030.55	\$34,499.64	\$130,530.19
	Non Residential	\$49,609.14	\$17,822.42	\$67,431.56
Marion	Residential	\$64,267.52	\$23,088.55	\$87,356.07
	Non Residential	\$36,322.09	\$13,048.96	\$49,371.05
Yamhill	Residential	\$14,951.48	\$5,371.42	\$20,322.90
	Non Residential	\$8,043.49	\$2,889.67	\$10,933.16
Columbia	Residential	\$32.05	\$11.52	\$43.57
	Non Residential	\$492.46	\$176.92	\$669.38
Polk	Residential	\$1,795.39	\$645.01	\$2,440.40
	Non Residential	\$1,312.18	\$471.41	\$1,783.59
Hood River	Residential	\$297.94	\$107.04	\$404.98
		<u>\$737,342.95</u>	<u>\$264,895.49</u>	<u>\$1,002,238.44</u>

The ACH deposit is scheduled for April 24, 2017.

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