

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: Low Income Assistance Statement - Aug 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 August 2016		\$1,004,792.51
Less Provision for Uncollectible @	0.3134%	(\$3,149.02)
Total Amount Remitted:		<u>\$1,001,643.49</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,005.60	\$56,949.57	\$216,955.17
	Non Residential	\$94,783.18	\$33,735.45	\$128,518.63
Washington	Residential	\$130,857.24	\$46,575.03	\$177,432.27
	Non Residential	\$77,180.21	\$27,470.16	\$104,650.37
Clackamas	Residential	\$95,505.15	\$33,992.41	\$129,497.56
	Non Residential	\$50,122.42	\$17,839.69	\$67,962.11
Marion	Residential	\$63,868.18	\$22,732.11	\$86,600.29
	Non Residential	\$39,098.40	\$13,915.99	\$53,014.39
Yamhill	Residential	\$14,838.29	\$5,281.28	\$20,119.57
	Non Residential	\$8,915.32	\$3,173.16	\$12,088.48
Columbia	Residential	\$31.48	\$11.21	\$42.69
	Non Residential	\$398.47	\$141.82	\$540.29
Polk	Residential	\$1,785.98	\$635.67	\$2,421.65
	Non Residential	\$1,285.54	\$457.55	\$1,743.09
Hood River	Residential	\$41.98	\$14.95	\$56.93
		<u>\$738,717.44</u>	<u>\$262,926.05</u>	<u>\$1,001,643.49</u>

The ACH deposit is scheduled for September 20, 2016

Please direct questions to Diane Bricker, 503/464-2128 or [diane.bricker@pgn.com](mailto:diane.bricker@pgn.com).