

Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	2,711	27.18%	852	1,859	733	19.80%	1,126	38.59%
Past Due	4,029	40.40%	1,363	2,666	1,732	46.79%	934	32.01%
1-5 Day Shutoff Notice	939	9.41%	305	634	256	6.92%	378	12.95%
0-24 Hour Shutoff Notice	1,225	12.28%	422	803	600	16.21%	203	6.96%
Disconnected	1,032	10.35%	374	658	381	10.29%	277	9.49%
Bulk Fuel	22	0.22%	22	0	0		0	
Bulk Fuel Out	16	0.16%	16	0	0		0	
Total:	9,974	100.00%	3,354	6,620	3,702	100%	2,918	100%

ACCESS

Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	353	47.26%	18	335	0	0.00%	335	46.72%
Past Due	210	28.11%	4	206	0	0.00%	206	28.73%
1-5 Day Shutoff Notice	124	16.60%	3	121	0	0.00%	121	16.88%
0-24 Hour Shutoff Notice	4	0.54%	0	4	0	0.00%	4	0.56%
Disconnected	54	7.23%	3	51	0	0.00%	51	7.11%
Bulk Fuel	2	0.27%	2	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	747	100.00%	30	717	0	0%	717	100%

COMMUNITY ACTION OF WASHINGTON
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	34	3.47%	11	23	23	3.23%	0	0.00%
Past Due	62	6.33%	9	53	53	7.45%	0	0.00%
1-5 Day Shutoff Notice	18	1.84%	7	11	11	1.55%	0	0.00%
0-24 Hour Shutoff Notice	642	65.58%	186	456	456	64.14%	0	0.00%
Disconnected	223	22.78%	55	168	168	23.63%	0	0.00%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	979	100.00%	268	711	711	100%	0	0%

COMMUNITY ACTION PROGRAM OF EAST CENTRAL OREGON

Account Status Report- Quarterly Template

PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP					
	Pmts	%		Total	PGE		PAC		
Current	108	45.19%	78	30	0	0.00%	30	38.46%	
Past Due	79	33.05%	54	25	0	0.00%	25	32.05%	
1-5 Day Shutoff Notice	14	5.86%	8	6	0	0.00%	6	7.69%	
0-24 Hour Shutoff Notice	26	10.88%	12	14	0	0.00%	14	17.95%	
Disconnected	10	4.18%	7	3	0	0.00%	3	3.85%	
Bulk Fuel	2	0.84%	2	0	0		0		
Bulk Fuel Out	0	0.00%	0	0	0		0		
Total:	239	100.00%	161	78	0	0%	78	100%	

COMMUNITY ACTION TEAM, INC.
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	190	87.96%	3	187	0	0.00%	187	87.79%
Past Due	25	11.57%	0	25	0	0.00%	25	11.74%
1-5 Day Shutoff Notice	1	0.46%	0	1	0	0.00%	1	0.47%
0-24 Hour Shutoff Notice	0	0.00%	0	0	0	#DIV/0!	0	0.00%
Disconnected	0	0.00%	0	0	0	#DIV/0!	0	0.00%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	216	100.00%	3	213	0		213	100%

COMMUNITY CONNECTION OF NE OREGON
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	64	46.72%	61	3	0	0.00%	3	18.75%
Past Due	19	13.87%	14	5	0	0.00%	5	31.25%
1-5 Day Shutoff Notice	8	5.84%	7	1	0	0.00%	1	6.25%
0-24 Hour Shutoff Notice	23	16.79%	19	4	0	0.00%	4	25.00%
Disconnected	23	16.79%	20	3	0	0.00%	3	18.75%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	137	100.00%	121	16	0	0%	16	100%

CLACKAMAS COUNTY SOCIAL SERVICES DIVISION
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	351	27.81%	141	210	210	27.17%	0	0.00%
Past Due	704	55.78%	256	448	448	57.96%	0	0.00%
1-5 Day Shutoff Notice	97	7.69%	46	51	51	6.60%	0	0.00%
0-24 Hour Shutoff Notice	49	3.88%	16	33	33	4.27%	0	0.00%
Disconnected	61	4.83%	30	31	31	4.01%	0	0.00%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	1,262	100.00%	489	773	773	100%	0	0%

COMMUNITY IN ACTION
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP		
	Pmts	%		Total	PGE	PAC
Current	26	34.21%	26	0	0 #DIV/0!	0 #DIV/0!
Past Due	39	51.32%	39	0	0 #DIV/0!	0 #DIV/0!
1-5 Day Shutoff Notice	2	2.63%	2	0	0 #DIV/0!	0 #DIV/0!
0-24 Hour Shutoff Notice	2	2.63%	2	0	0 #DIV/0!	0 #DIV/0!
Disconnected	6	7.89%	6	0	0 #DIV/0!	0 #DIV/0!
Bulk Fuel	1	1.32%	1	0	0	0
Bulk Fuel Out	0	0.00%	0	0	0	0
Total:	76	100.00%	76	0	0	0

COMMUNITY SERVICES CONSORTIUM
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	268	33.42%	122	146	0	0.00%	146	33.95%
Past Due	238	29.68%	119	119	0	0.00%	119	27.67%
1-5 Day Shutoff Notice	43	5.36%	21	22	0	0.00%	22	5.12%
0-24 Hour Shutoff Notice	187	23.32%	84	103	0	0.00%	103	23.95%
Disconnected	63	7.86%	23	40	0	0.00%	40	9.30%
Bulk Fuel	1	0.12%	1	0	0		0	
Bulk Fuel Out	2	0.25%	2	0	0		0	
Total:	802	100.00%	372	430	0	0%	430	100%

KLAMATH/LAKE COMMUNITY ACTION SERVICES

Account Status Report- Quarterly Template

PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	150	45.32%	61	89	0	0.00%	89	40.27%
Past Due	60	18.13%	20	40	0	0.00%	40	18.10%
1-5 Day Shutoff Notice	41	12.39%	4	37	0	0.00%	37	16.74%
0-24 Hour Shutoff Notice	26	7.85%	3	23	0	0.00%	23	10.41%
Disconnected	45	13.60%	13	32	0	0.00%	32	14.48%
Bulk Fuel	7	2.11%	7	0	0		0	
Bulk Fuel Out	2	0.60%	2	0	0		0	
Total:	331	100.00%	110	221	0	0%	221	100%

LANE COUNTY HUMAN SERVICES DIVISION
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	37	43.02%	29	8	0	0.00%	8	33.33%
Past Due	23	26.74%	15	8	0	0.00%	8	33.33%
1-5 Day Shutoff Notice	19	22.09%	12	7	0	0.00%	7	29.17%
0-24 Hour Shutoff Notice	4	4.65%	4	0	0	#DIV/0!	0	0.00%
Disconnected	3	3.49%	2	1	0	0.00%	1	4.17%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	86	100.00%	62	24	0		24	100%

MID-COLUMBIA COMMUNITY ACTION CENTER
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	0	0.00%	0	0	0	#DIV/0!	0	0.00%
Past Due	1	12.50%	0	1	0	0.00%	1	12.50%
1-5 Day Shutoff Notice	6	75.00%	0	6	0	0.00%	6	75.00%
0-24 Hour Shutoff Notice	1	12.50%	0	1	0	0.00%	1	12.50%
Disconnected	0	0.00%	0	0	0	#DIV/0!	0	0.00%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	8	100.00%	0	8	0		8	100%

MULTNOMAH COUNTY DEPARTMENT HUMAN SERVICES

Account Status Report- Quarterly Template

PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	460	17.18%	178	282	214	16.98%	68	15.35%
Past Due	1,596	59.62%	557	1,039	788	62.54%	251	56.66%
1-5 Day Shutoff Notice	237	8.85%	90	147	101	8.02%	46	10.38%
0-24 Hour Shutoff Notice	129	4.82%	43	86	63	5.00%	23	5.19%
Disconnected	253	9.45%	104	149	94	7.46%	55	12.42%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	2	0.07%	2	0	0		0	
Total:	2,677	100.00%	974	1,703	1,260	100%	443	100%

MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY

Account Status Report- Quarterly Template

PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	329	25.46%	21	308	272	32.19%	36	27.07%
Past Due	606	46.90%	160	446	386	45.68%	60	45.11%
1-5 Day Shutoff Notice	120	9.29%	38	82	67	7.93%	15	11.28%
0-24 Hour Shutoff Notice	83	6.42%	34	49	44	5.21%	5	3.76%
Disconnected	154	11.92%	61	93	76	8.99%	17	12.78%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	1,292	100.00%	314	978	845	100%	133	100%

NEIGHBORIMPACT
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	69	34.67%	7	62	0	0.00%	62	34.64%
Past Due	85	42.71%	9	76	0	0.00%	76	42.46%
1-5 Day Shutoff Notice	16	8.04%	1	15	0	0.00%	15	8.38%
0-24 Hour Shutoff Notice	9	4.52%	0	9	0	0.00%	9	5.03%
Disconnected	18	9.05%	1	17	0	0.00%	17	9.50%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	2	1.01%	2	0	0		0	
Total:	199	100.00%	20	179	0	0%	179	100%

OREGON COAST COMMUNITY ACTION
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	18	12.24%	9	9	0	0.00%	9	10.23%
Past Due	37	25.17%	12	25	0	0.00%	25	28.41%
1-5 Day Shutoff Notice	48	32.65%	17	31	0	0.00%	31	35.23%
0-24 Hour Shutoff Notice	13	8.84%	7	6	0	0.00%	6	6.82%
Disconnected	31	21.09%	14	17	0	0.00%	17	19.32%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	147	100.00%	59	88	0	0%	88	100%

UNITED COMMUNITY ACTION NETWORK
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	220	36.30%	67	153	0	0.00%	153	41.58%
Past Due	169	27.89%	76	93	0	0.00%	93	25.27%
1-5 Day Shutoff Notice	114	18.81%	44	70	0	0.00%	70	19.02%
0-24 Hour Shutoff Notice	17	2.81%	6	11	0	0.00%	11	2.99%
Disconnected	69	11.39%	28	41	0	0.00%	41	11.14%
Bulk Fuel	9	1.49%	9	0	0		0	
Bulk Fuel Out	8	1.32%	8	0	0		0	
Total:	606	100.00%	238	368	0	0%	368	100%

YAMHILL COUNTY ACTION PARTNERSHIP
 Account Status Report- Quarterly Template
 PY 2019 for the quarter ending September 30, 2019

DESCRIPTION	EA Total		LIHEAP	OEAP				
	Pmts	%		Total	PGE		PAC	
Current	34	20.00%	20	14	14	12.39%	0	0.00%
Past Due	76	44.71%	19	57	57	50.44%	0	0.00%
1-5 Day Shutoff Notice	31	18.24%	5	26	26	23.01%	0	0.00%
0-24 Hour Shutoff Notice	10	5.88%	6	4	4	3.54%	0	0.00%
Disconnected	19	11.18%	7	12	12	10.62%	0	0.00%
Bulk Fuel	0	0.00%	0	0	0		0	
Bulk Fuel Out	0	0.00%	0	0	0		0	
Total:	170	100.00%	57	113	113	100%	0	0%