

*** Account Information ***

*** Current Account Status ***

Account Number: 77010-49020
 Mail To: MARK P NEARY
 P O BOX 142
 ASHFIELD PA 18212
 Requested By: MARK P NEARY
 (484)464-1694 Extension:

Payment Agreement
 Installment: \$0.00 Balance: \$0.00
 Budget Bill Amortization
 Installment: \$0.00 Balance: \$0.00
 Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
09/28/2010	Late Payment Charge		\$0.68								
09/28/2010	Late Payment Charge		\$14.83								
09/30/2010	BUDGET BILLING		\$87.00								
09/30/2010	SPECIAL AGREEMENT - BB SETTLE		\$34.92								
09/30/2010	Regular Bill	10/21	\$2373.33	\$2235.90	\$72.94	\$-12.74	0083/0101	28606A	30	513	
10/27/2010	Late Payment Charge		\$15.92								
10/27/2010	Late Payment Charge		\$0.79								
10/29/2010	BUDGET BILLING		\$87.00								
10/29/2010	SPECIAL AGREEMENT - BB SETTLE		\$34.92								
10/29/2010	Regular Bill	11/19	\$2511.96	\$2373.33	\$68.81	\$-30.93	0363/0000	29086A	29	480	
11/29/2010	Late Payment Charge		\$0.92								
11/29/2010	Late Payment Charge		\$17.01								
11/30/2010	BUDGET BILLING		\$87.00								
11/30/2010	SPECIAL AGREEMENT - BB SETTLE		\$34.92								
11/30/2010	Regular Bill	12/21	\$2651.81	\$2511.96	\$92.43	\$-25.50	0756/0000	29755A	32	669	
12/29/2010	Late Payment Charge		\$0.93								
12/29/2010	Late Payment Charge		\$17.47								
12/30/2010	BUDGET BILLING		\$87.00								
12/30/2010	Regular Bill	01/20	\$2757.21	\$2651.81	\$159.37	\$46.87	1179/0000	30908A	30	1153	
01/26/2011	Late Payment Charge		\$1.05								
01/26/2011	Late Payment Charge		\$17.93								
01/31/2011	BUDGET BILLING		\$87.00								
01/31/2011	Regular Bill	02/22	\$2863.19	\$2757.21	\$150.86	\$110.73	1352/0000	32038A	32	1130	
03/01/2011	Late Payment Charge		\$1.05								
03/01/2011	Late Payment Charge		\$18.39								
03/02/2011	BUDGET BILLING		\$119.00								
03/02/2011	Regular Bill	03/23	\$3001.63	\$2863.19	\$98.67	\$90.40	1120/0000	32754A	30	716	
03/14/2011	BUDGET BILLING		\$129.31								
03/14/2011	Regular Bill	04/04	\$3130.94	\$2863.19	\$38.91		0379/0000	330360	12	282	
04/11/2011	Transfer		\$-3130.94								

RECEIVED
 2015 FEB -5 AM 8:31
 PA PUC
 SECRETARY'S BUREAU

Account Activity Statement

Date: 09/12/14

Page: 1

*** Account Information ***

*** Current Account Status ***

Account Number: 55080-42032
 Mail To: MARK P NEARY
 PO BOX 142
 ASHFIELD PA 18212
 Requested By: MARK P NEARY
 (484)464-1694 Extension:

Payment Agreement
 Installment: \$0.00 Balance: \$0.00
 Budget Bill Amortization
 Installment: \$0.00 Balance: \$0.00
 Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/ TYPE	DAYS USED	KWH	BILLED KW
03/11/2011	ELECTRIC SERVICE		\$7.52								
03/11/2011	Regular Bill	04/01	\$7.52				0191/0000	88485A	6	46	
04/07/2011	Late Payment Charge		\$0.09								
04/11/2011	ELECTRIC SERVICE		\$82.59								
04/11/2011	Transfer Debit		\$50.00								
04/11/2011	Transfer Debit		\$50.00								
04/11/2011	Transfer Debit		\$50.00								
04/11/2011	Transfer Debit		\$50.00								
04/11/2011	Transfer Debit		\$16.81								
04/11/2011	Transfer Debit		\$47.00								
04/11/2011	Transfer Debit		\$47.00								
04/11/2011	Transfer Debit		\$47.00								
04/11/2011	Transfer Debit		\$47.00								
04/11/2011	Transfer Debit		\$47.00								
04/11/2011	Transfer Debit		\$78.00								
04/11/2011	Transfer Debit		\$78.00								
04/11/2011	Transfer Debit		\$78.00								
04/11/2011	Transfer Debit		\$121.00								
04/11/2011	Transfer Debit		\$121.00								
04/11/2011	Transfer Debit		\$121.00								
04/11/2011	Transfer Debit		\$87.00								
04/11/2011	Transfer Debit		\$87.00								
04/11/2011	Transfer Debit		\$87.00								
04/11/2011	Transfer Debit		\$87.00								
04/11/2011	Transfer Debit		\$87.00								
04/11/2011	Transfer Debit		\$119.00								
04/11/2011	Transfer Debit		\$129.31								
04/11/2011	Transfer Debit		\$0.63								
04/11/2011	Transfer Debit		\$1.26								
04/11/2011	Transfer Debit		\$0.03								
04/11/2011	Transfer Debit		\$2.52								
04/11/2011	Transfer Debit		\$0.06								
04/11/2011	Transfer Debit		\$2.73								
04/11/2011	Transfer Debit		\$0.09								
04/11/2011	Transfer Debit		\$3.32								
04/11/2011	Transfer Debit		\$0.13								
04/11/2011	Transfer Debit		\$3.91								
04/11/2011	Transfer Debit		\$0.18								
04/11/2011	Transfer Debit		\$4.50								
04/11/2011	Transfer Debit		\$0.24								
04/11/2011	Transfer Debit		\$5.09								
04/11/2011	Transfer Debit		\$0.30								
04/11/2011	Transfer Debit		\$5.68								

RECEIVED

FEB 5 2015

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Bill Account: 55080-42032

Account Activity Statement

Date: 09/12/14

Page: 3

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
09/12/2011	BUDGET BILLING		\$73.00								
09/12/2011	Regular Bill	10/03	\$3647.28	\$3568.82	\$135.51	\$218.10	0015/0105	93928A	30	1038	

PA PUC
SECRETARY'S BUREAU

2015 FEB -5 AM 8:31

RECEIVED

Account Activity Statement

Date: 09/12/14
Page: 1

*** Account Information ***

*** Current Account Status ***

Account Number: 55080-42032
 Mail To: MARK P NEARY
 PO BOX 142
 ASHFIELD PA 18212
 Requested By: MARK P NEARY
 (484)464-1694 Extension:

Payment Agreement
 Installment: \$0.00 Balance: \$0.00
 Budget Bill Amortization
 Installment: \$0.00 Balance: \$0.00
 Current Rate: RS

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
12/14/2012	Charge Off		\$-76.49								
12/14/2012	Charge Off		\$-323.43								
12/14/2012	Charge Off		\$-59.04								
12/14/2012	Charge Off		\$-927.43								
12/14/2012	Charge Off		\$-1237.39								
12/14/2012	Charge Off		\$-15.00								
12/14/2012	Charge Off		\$-139.68								
12/14/2012	Charge Off		\$-1.82								
12/14/2012	Charge Off		\$-0.09								
12/14/2012	Charge Off		\$-0.04								
12/14/2012	Charge Off		\$-0.15								
12/14/2012	Charge Off		\$-1.03								
12/14/2012	Charge Off		\$-3.55								
12/14/2012	Charge Off		\$-0.09								
12/14/2012	Charge Off		\$-0.91								
12/14/2012	Charge Off		\$-3.55								
12/14/2012	Charge Off		\$-2.73								
12/14/2012	Charge Off		\$-3.55								
12/14/2012	Charge Off		\$-2.18								
12/14/2012	Charge Off		\$-0.01								
12/14/2012	Charge Off		\$-1849.31								

RECEIVED
 2015 FEB -5 AM 8:31
 PA PUC SECRETARY'S BUREAU