



Direct Dial: 215.841.6841  
khadijah.scott@exeloncorp.com

October 24, 2022

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, PA 17120

**RE: Albert Bowman Jr. PECO Energy Company  
PUC Docket No. C-2022-3035882**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is the refiled *Preliminary Objections of PECO Energy Company*. The previous version contained an error.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in blue ink that reads "Khadijah Scott". The signature is written in a cursive style.

Khadijah Scott, Esquire  
Assistant General Counsel, Exelon BSC  
Encl.



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>ALBERT BOWMAN</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

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**PRELIMINARY OBJECTION OF RESPONDENT,  
PECO ENERGY COMPANY**

Respondent, PECO Energy Company (“PECO”), pursuant to 52 Pa. Code §5.101(a)(4), respectfully petitions this Honorable Commission to dismiss the instant Complaint as legally insufficient.

1. On October 5, 2022, PECO Energy Company ("PECO Energy") was served with a formal complaint filed by Albert Bowman (hereafter “Complainant”) in the above captioned docket. A copy of the Complaint is attached hereto as Exhibit “1”.
2. On October 24, 2022, PECO Energy filed an Answer to the Complainant’s Complaint. A copy of the Answer is attached hereto as “Exhibit 2”.
3. In the Complaint, the Complainant requests that PECO tell the current tenant at his former address that she has to pay the utility bill because he is out of work and will pay his bill when he is able. See Exhibit “1”.
4. In essence, the Complainant is requesting that the Commission have PECO Energy intervene in a private party matter.
5. PECO Energy therefore files the instant Preliminary Objections.

6. Pursuant to 52 Pa. Code §5.101, preliminary objections may be filed against a complaint and dismissed for legal insufficiency. 52 Pa. Code §5.101(a)(4).

7. Commission procedure regarding the disposition of preliminary objections is similar to that utilized in Pennsylvania civil procedure. Equitable Small Transportation Intervenor. v. Equitable Gas Co., 1994 Pa.PUC LEXIS 69, Docket No. C-00935435 (July 18, 1994).

8. In deciding preliminary objections, the Public Utility Commission must determine, based on the factual pleadings of the petitioner, if relief or recovery is possible. Roc v. Flaherty, 527 A.2d 211 (Pa. Cmwlth 1985).

9. A complaint must be able to recover under the law to survive a preliminary objection. Milliner v. Enck, 709 A.2d 417, 418 (Pa. Super. Ct. 1998) (“preliminary objection should be sustained only where it appears with certainty that, upon the facts averred, the law will not allow the plaintiff to recover”).

10. All of the non-moving party’s averments must be taken as true for the sake of deciding the preliminary objection. County of Allegheny v. Commw. of Pa., 490 A.2d 402 (Pa. 1985).

11. The court does not, however, need to accept, “unwarranted inferences from facts, argumentative allegations, or expressions of opinions.” Feingold v. McNulty, 2009 Phila. Ct. Com. Pl LEXIS 167, \*3.

12. Section 703 of the Public Utility Code, 66 Pa. C.S.A. § 703(b) provides that the Commission may dismiss any complaint without a hearing if, in its opinion, a hearing is not necessary to the public interest.

13. A hearing is required only when there is a disputed question of fact, and is not required to resolve questions of law. Dee-Dee Cab, Inc. v. Pa.Pub. Util. Comm'n, 817 A.2<sup>nd</sup> 593 (Pa.Comm. Ct. 2003), petition for allowance of appeal denied, 836 A.2d 123 (Pa. 2003).

14. Here, there are no genuine issues of fact and PECO Energy is entitled to judgment as a matter of law with respect to all of the allegations in the Complaint.

**I. Legal Insufficiency – PECO Energy does not involve itself in the private matters of its customers.**

1. The Complainant is requesting that PECO Energy tell the current tenant at his former address that she has to pay the utility bill because he is out of work and will pay his bill when he is able.

2. The Complainant's request involves a private matter outside of PECO's control.

3. Accordingly, the Complainant's formal complaint should be dismissed as it fails to set forth a violation by PECO Energy of either the Public Utility Code, the regulations of the PUC or PECO's Electric Service Tariff as required by 52 Pa. Code §5.22(a)(4).

**REQUEST FOR RELIEF**

WHEREFORE, for the reasons set forth above, PECO Energy Company respectfully requests that your Honorable Commission summarily dismiss the Complainant's formal complaint, and all issues which were raised in the Complaint.

Respectfully submitted,



---

Khadijah Scott  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19103  
(215) 841-6841  
Khadijah.scott@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>ALBERT BOWMAN</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

---

**VERIFICATION**

I, Khadijah Scott, hereby declare that I am counsel for PECO Energy Company; that as such I am authorized to make this verification on its behalf; that the facts set forth in the foregoing Pleading are true to the best of my knowledge, information and belief, and that I make this verification subject to the penalties of 18 Pa. C.S. §4904 pertaining to false statements to authorities.



Date: October 24, 2022

\_\_\_\_\_  
Khadijah Scott

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>ALBERT BOWMAN</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

---

**CERTIFICATE OF SERVICE**

I, Khadijah Scott, hereby certify that I have this day served a copy of PECO Energy Company's Preliminary Objection in the above matter upon all interested parties by *E-mailing* a copy to:

ALBERT BOWMAN  
240 FLEETWOOD STREET  
COATESVILLE, PA 19320  
*Via Email: universalenterp@aol.com*

Dated: October 24, 2022



---

Khadijah Scott  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19103  
(215) 841-6841  
Fax: 215.568.3389  
Khadijah.scott@exeloncorp.com

# **EXHIBIT 1**

## Botak, Amy:(PECO)

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**From:** RA-PCESERVE@pa.gov  
**Sent:** Wednesday, October 5, 2022 12:41 PM  
**To:** Scott, Khadijah:(PECO)  
**Cc:** Botak, Amy:(PECO)  
**Subject:** [EXTERNAL]PA PUC eServe Notice

**Importance:** High

**EXTERNAL MAIL. Do not click links or open attachments from unknown senders or unexpected Email.**

Dear Khadijah Scott,

A(n) **Formal Complaint** has been served in this proceeding. This document is docketed as **C-2022-3035882**. You may view this document at

[Formal Complaint - Bowman](#)

You are receiving this email because you are a(n) **Respondent** for this case and have agreed to be served electronically. By selecting electronic service (eService), you have agreed that this notification constitutes valid service. Electronic service of any and all documents will be in place of paper service.

Thank You,  
Public Utility Commission  
Commonwealth of Pennsylvania

*\* Please do not respond to this automatically generated email.*

*PUC has recently updated E-Service delivery E-Mail address to RA-PCESERVE@pa.gov. Please update your Address book and/or E-Mail rules accordingly.*

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint

Filing this form begins a legal proceeding and you will be a party to the case. If you do not wish to be a party to the case, consider filing an informal complaint.

To complete this form, please type or print legibly in ink.

1. Customer (Complainant) Information

Provide your name, mailing address, county, telephone number(s), e-mail address and utility account number. It is your responsibility to update the Commission with any changes to your address and to where you want documents mailed to you.

Name Albert Bowman
Street/P.O. Box 240 Fleetwood St Apt #
City Coatesville State Pa Zip 19320
County Chester

Telephone Number(s) Where We Can Contact You During the Day:

(484) 340-6719 (home) ( ) (mobile)

E-mail Address (optional): UniversalEnterP@aol.com

Utility Account Number (from your bill) 41708-78014

If your complaint involves utility service provided to a different address or in a different name than your mailing address, please list this information below.

Name Charizain Westhesbe
Street/P.O. Box 802 Madison St
City Coatesville State Pa Zip 19320

2. Name of Utility or Company (Respondent)

Provide the full name of the utility or company about which you are complaining. The name of your utility or company is on your bill.

peco

DATE OF DEPOSIT

SEP 26 2022

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

3. Type of Utility Service

Check the box listing the type of utility service that is the subject of your complaint (check only one):

- ELECTRIC                       WASTEWATER/SEWER
- GAS                                       TELEPHONE/TELECOMMUNICATIONS (local, long distance)
- WATER                                       MOTOR CARRIER (e.g. taxi, moving company, limousine)
- STEAM HEAT

4. Reason for Complaint

What kind of problem are you having with the utility or company? Check all boxes below that apply and state the reason for your complaint. Explain specifically what you believe the utility or company has done wrong. Provide relevant details including dates, times and places and any other information that may be important. If the complaint is about billing, tell us the amount you believe is not correct. Use additional paper if you need more space. **Your complaint may be dismissed without a hearing if you do not provide specific information.**

- The utility is threatening to shut off my service or has already shut off my service.
- I would like a payment agreement.
- Incorrect charges are on my bill. Provide dates that are important and an explanation about any amounts or charges that you believe are not correct. Attach a copy of the bill(s) in question if you have it/them.
- I am having a reliability, safety or quality problem with my utility service. Explain the problem, including dates, times or places and any other relevant details that may be important.
- Other (explain).

*There tells the new student that she has to pay my Bill & moved Sept 1, 2022*

**Note:** If your complaint is only about removing or modifying a municipal lien filed by the City of Philadelphia, the Public Utility Commission (PUC) cannot address it. Only local courts in Philadelphia County can address this type of complaint. The PUC can address a complaint about service or incorrect billing even if that amount is subject to a lien.

In addition, the PUC generally does not handle complaints about cell phone or Internet service, but may be able to resolve a dispute regarding voice communications over the Internet (including the inability to make voice 911/E911 emergency calls) or concerns about high-speed access to Internet service.

5. **Requested Relief**

**How do you want your complaint to be resolved?** Explain what you want the PUC to order the utility or company to do. Use additional paper if you need more space.

I like PECO to stop tell the new  
tenant that she has to pay my bill  
at 802 Madison St I'm out of  
work and will make arrested to pay  
my bill when I get back on my  
feet

**Note:** The PUC can decide that a customer was not billed correctly and can order billing refunds. The PUC can also fine a utility or company for not following rules and can order a utility or company to correct a problem with your service. Under state law, the PUC cannot decide whether a utility or company should pay customers for loss or damages. Damage claims may be sought in an appropriate civil court.

**6. Protection From Abuse (PFA)**

**Has a court granted a "Protection From Abuse" order that is currently in effect for your personal safety or welfare?** The PUC needs this information to properly process your complaint so that your identity is not made public.

**Note:** You must answer this question if your complaint is against a natural gas distribution utility, an electric distribution utility or a water distribution utility AND your complaint is about a problem involving billing, a request to receive service, a security deposit request, termination of service or a request for a payment agreement.

Has a court granted a "Protection From Abuse" order for your personal safety or welfare?

YES   
NO

If your answer to the above question is "yes," attach a copy of the current Protection From Abuse order to this Formal Complaint form.

**7. Prior Utility Contact**

**a. Is this an appeal from a decision of the PUC's Bureau of Consumer Services (BCS)?**

YES   
NO

**Note:** If you answered yes, move to Section 8. No further contact with the utility or company is required. If you answered no, answer the question in Section 7 b. and answer the question in Section 7 c. if relevant.

**b. If this is not an appeal from a BCS decision, have you spoken to a utility or company representative about this complaint?**

YES   
NO

**Note:** You must contact the utility first if (1) you are a residential customer, (2) your complaint is against a natural gas distribution utility, an electric distribution utility or a water utility AND (3) your complaint is about a billing problem, a service problem, a termination of service problem, or a request for a payment agreement.

c. If you tried to speak to a utility company representative about your complaint but were not able to do so, please explain why.

**Note:** Even if you are not required to contact the utility or company, you should always try to speak to a utility or company representative about your problem before you file a Formal Complaint with the PUC.

**8. Legal Representation**

If you are filing a Formal Complaint as an individual on your own behalf, you are not required to have a lawyer. You may represent yourself at the hearing.

If you are already represented by a lawyer in this matter, provide your lawyer's name, address, telephone number, and e-mail address, if known. Please make sure your lawyer is aware of your complaint. If represented by a lawyer, both you and your lawyer must be present at your hearing.

Lawyer's Name \_\_\_\_\_

Street/P.O. Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Area Code/Phone Number \_\_\_\_\_

E-mail Address (if known) \_\_\_\_\_

**Note:** Corporations, associations, partnerships, limited liability companies and political subdivisions are required to have a lawyer represent them at a hearing and to file any motions, answers, briefs or other legal pleadings.

9. **Verification and Signature**

**You must sign your complaint.** Individuals filing a Formal Complaint **must** print or type their name on the line provided in the verification paragraph below and **must** sign and date this form in **ink**. If you do not sign the Formal Complaint, the PUC **will not accept it**.

**Verification:**

I Albert Bowman, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Albert Bowman  
(Signature of Complainant)

9/15/2022  
(Date)

**Title of authorized employee or officer** (only applicable to corporations, associations, partnerships, limited liability companies or political subdivisions)

**Note:** If the Complainant is a corporation, association, partnership, limited liability company or political subdivision, the verification **must** be signed by an authorized officer or authorized employee. If the Formal Complaint is **not signed** by one of these individuals, the PUC **will not accept it**.

10. **Two Ways to File Your Formal Complaint**

**Electronically.** You must create an account on the PUC's eFiling system, which may be accessed at <http://www.puc.pa.gov/efiling/default.aspx>.

**Note:** If you are appealing your Bureau of Consumer Services (BCS) decision, you must file your formal complaint by mail.

**Mail.** Mail the completed form with your original signature and any attachments, by certified mail, first class mail, or overnight delivery to this address:

Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pennsylvania 17120

**Note:** Formal Complaints sent by fax or e-mail will **not** be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

**Keep a copy of your Formal Complaint for your records.**

Albert Bowman  
802 Madison St  
Coatesville Pa 19320

Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pa 17120

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

SEP 29 2022

U.S. POSTAGE PAID  
FCM LETTER  
COATESVILLE, PA 19320



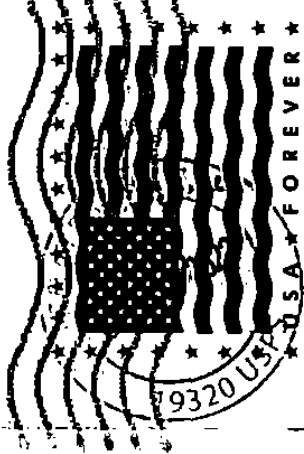
17120



1000

\$4.00

R2304N118564-16



RECEIVED

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL

17120\$0079



POSTNET 5247 2000 0530 7202

100% RECYCLED AND MADE WITH 30% POST CONSUMER CONTENT



© USPS 2019

## **EXHIBIT 2**



Direct Dial: 215.841.6841  
khadijah.scott@exeloncorp.com

October 24, 2022

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, Second Floor  
Harrisburg, PA 17120

**RE: Albert Bowman Jr. PECO Energy Company  
PUC Docket No. C-2022-3035882**

Dear Ms. Chiavetta:

Enclosed for filing with the Commission is the *PECO Energy Company's Answer to Formal Complaint*.

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Thank you for your time and attention on this matter.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Khadijah Scott", is positioned above the typed name.

Khadijah Scott, Esquire  
Assistant General Counsel, Exelon BSC  
Encl.

Cc: *Not Recommended for Call of the Docket*

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>ALBERT BOWMAN</b>	:	
<b>Complainant</b>	:	
	:	
<b>v.</b>	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

---

**ANSWER OF RESPONDENT,**  
**PECO ENERGY COMPANY**

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On October 5, 2022, PECO Energy Company (“PECO Energy”) was served with a formal complaint filed by ALBERT BOWMAN (hereafter “Complainant”) in the above captioned docket.

Pursuant to 52 Pa. Code § 5.61, PECO responds to the Complaint and states:

1. Admitted.
2. Admitted.
3. Admitted.
4. Unless specifically admitted herein, PECO Energy denies all material allegations of fact and conclusions of law in the instant complaint.

In the formal complaint, the Complainant states that PECO Energy has or is threatening to shut off the utility services. The Complainant avers that he moved out of his residence in September 2022. He also requests that PECO tell the current tenant at his former address that she has to pay the utility bill because he is out of work and will pay his bill when he is able.

PECO Energy's records reveal that the Complainant established gas and electrical service with PECO Energy at 802 Madison St., Coatesville, PA 19320 under account number 41708-78014 in April 2015. See Account Activity Statement, attached hereto as Exhibit "1".

On June 16, 2022, the Complainant received a Ten-Day Termination Notice effective on or after June 30, 2022 for a past due balance of \$2,712.88. On July 26, 2022, the Complainant's service was terminated for non-payment. Pursuant to 66 Pa. C.S. §1406. Termination of utility service.

- (a) Authorized termination. —A public utility may notify a customer and terminate service provided to a customer after notice as provided in subsection (b) for any of the following actions by the customer: (1) Nonpayment of an undisputed delinquent account.

It is undisputed that the Complainant had a delinquent balance on his account, for which the Respondent may terminate his service. *Id.* at 66 Pa. C.S. §1406.

On August 16, 2022, theft of electric service was identified at the Complainant's property. Service was again terminated. On September 9, 2022, a new applicant contacted PECO Energy for service at the Complainant's address at 802 Madison St., Coatesville, PA 19320. On September 16, 2022, service was placed in the name of the new applicant under a new account number. On September 16, 2022, the Complainant's account finalized.

The Complainant avers that he moved out of the residence at 802 Madison St., Coatesville, PA 19320 in September 2022. PECO Energy's records reveal that the Complainant's account finalized as of September 16, 2022. The Complainant has not been billed for any services after September 16, 2022, at the address of 802 Madison St., Coatesville, PA 19320. The Complainant also requests that PECO Energy advise the current tenant to pay his

bills until he is able to do so because he is currently out of work. PECO Energy does not involve itself in the private matters of its customers. The Complainant's outstanding balance is \$2,687.67. See, Exhibit "1". The Complainant's bills and balance are correct. This Complainant is without merit and should be dismissed.

5. This paragraph is a request for relief to which no answer is required. To the extent this paragraph contains factual allegations, they are denied for the reasons set forth above. See, Response to Paragraph 4.

6. Admitted.

7. Admitted.

8. Denied. PECO is without knowledge or information sufficient to form a belief as to whether the Complainant has or has not hired an attorney, therefore, such allegation is deemed denied.

9. Paragraph 9 is a Verification and Signature to which no response is required.

10. Paragraph 10 contains information regarding Filing, to which no response is required.

**WHEREFORE**, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant Complaint.

Respectfully Submitted,



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Khadijah Scott  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19103  
(215) 841-6841  
Fax: 215.568.3389  
khadijah.scott@exeloncorp.com

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

<b>ALBERT BOWMAN</b>	:	
<b>Complainant</b>	:	
	:	
v.	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

---

**VERIFICATION**

I, Khadijah Scott, hereby declare that I am counsel for PECO Energy Company; that as such I am authorized to make this verification on its behalf; that the facts set forth in the foregoing Pleading are true to the best of my knowledge, information and belief, and that I make this verification subject to the penalties of 18 Pa. C.S. §4904 pertaining to false statements to authorities.



Date: October 24, 2022

\_\_\_\_\_  
Khadijah Scott

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

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	:	
v.	:	<b>DOCKET NO. C-2022-3035882</b>
	:	
<b>PECO ENERGY COMPANY</b>	:	
<b>Respondent</b>	:	

---

**CERTIFICATE OF SERVICE**

I, Khadijah Scott, hereby certify that I have this day served a copy of PECO Energy Company's Answer in the above matter upon all interested parties by *E-mailing* a copy to:

ALBERT BOWMAN  
240 FLEETWOOD STREET  
COATESVILLE, PA 19320  
*Via Email: universalenterp@aol.com*

Dated: October 24, 2022



---

Khadijah Scott  
Counsel for PECO Energy Company  
2301 Market Street, S23-1  
Philadelphia, PA 19103  
(215) 841-6841  
Fax: 215.568.3389  
khadijah.scott@exeloncorp.com

# **EXHIBIT 1**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	<b>Account Number: 41708-78014</b>			<b>Service Address:</b>			Current Bill: \$0.00			<b>Account Balance: \$2,687.67</b>								
2	<b>Account Name: ALBERT C BOWMAN JR</b>			802 MADISON ST			Billed Prior: \$0.00											
3	<b>Account Status: ACTIVE</b>			COATESVILLE, PA 19320			Balance Due: \$2,687.67											
4	<b>Meter Bill Group: 17</b>																	
5				<b>Mail To:</b>			Credit Amount: \$0.00			<b>Rates:</b>								
6				ALBERT C BOWMAN JR			Deposit Requested: \$0.00			GAS RESIDENTIAL SERVICE								
7				802 MADISON ST			Deposit On-Hand: \$0.00			ELECTRIC RESIDENTIAL SERVICE								
8				COATESVILLE, PA 19320			CAP Pre-program Arrears: \$0.00											
9							Payment Agreement Balance: \$0.00											
10																		
11																		
12	Account Transaction Activity																	

	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	01/23/2019	BUDGET BILLING									\$118.00							
15	01/23/2019	ELECTRIC SERVICE		12/20/2018-01/23/2019	6940	ACTUAL	580402761	2123	0		\$79.95							
16	01/23/2019	GAS SERVICE		12/20/2018-01/23/2019	2621	ACTUAL	15741478		0	32	\$41.23	\$1,620.90	\$137.68	\$1,758.58	02/14/2019	\$3,814.12	934	-\$50.94
17	02/21/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
18	02/21/2019	BUDGET BILLING									\$118.00							
19	02/21/2019	ELECTRIC SERVICE		01/23/2019-02/21/2019	9941	ACTUAL	580402761	3001	0		\$296.63							
20	02/21/2019	GAS SERVICE		01/23/2019-02/21/2019	2646	ACTUAL	15741478		0	25	\$34.88	\$1,758.58	\$137.68	\$1,896.26	03/15/2019	\$4,145.63	871	\$162.57
21	03/20/2019		LIHEAP PAYMENT								-\$600.00							
22	03/21/2019		INPA FORGIVEN - COMPANY								-\$81.08							
23	03/21/2019		INPA FORGIVEN - RATE CASE								-\$76.32							
24	03/21/2019		PAYMENT AGREEMENT								-\$1,276.58							
25	03/22/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
26	03/22/2019	DEFERRED PAYMENT AGREEMENT									\$79.79							
27	03/22/2019	BUDGET BILLING									\$118.00							
28	03/22/2019	ELECTRIC SERVICE		02/21/2019-03/22/2019	12770	ACTUAL	580402761	2829	0		\$387.57							
29	03/22/2019	GAS SERVICE		02/21/2019-03/22/2019	2670	ACTUAL	15741478		0	24	\$36.69	\$19.68	\$217.47	\$237.15	04/15/2019	\$3,812.49	728	\$468.83
30	04/22/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
31	04/22/2019	DEFERRED PAYMENT AGREEMENT									\$79.79							
32	04/22/2019	BUDGET BILLING									\$254.00							
33	04/22/2019	ELECTRIC SERVICE		03/22/2019-04/22/2019	14103	ACTUAL	580402761	1333	0		\$187.60							
34	04/22/2019	GAS SERVICE		03/22/2019-04/22/2019	2702	ACTUAL	15741478		0	32	\$46.00	\$237.15	\$353.47	\$590.62	05/14/2019	\$4,046.09	315	\$448.43
35	04/22/2019	BILL OUT DPA									\$1,117.00							
36	05/21/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
37	05/21/2019	BUDGET BILLING									\$254.00							
38	05/21/2019	ELECTRIC SERVICE		04/22/2019-05/21/2019	15052	ACTUAL	580402761	949	0		\$136.41							
39	05/21/2019	GAS SERVICE		04/22/2019-05/21/2019	2724	ACTUAL	15741478		0	22	\$35.42	\$1,707.62	\$273.68	\$1,981.30	06/12/2019	\$4,217.92	85	\$366.26
40	05/28/2019		PAYMENT AGREEMENT								-\$1,902.58							
41	06/20/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
42	06/20/2019	DEFERRED PAYMENT AGREEMENT									\$79.27							
43	06/20/2019	BUDGET BILLING									\$254.00							
44	06/20/2019	ELECTRIC SERVICE		05/21/2019-06/20/2019	16092	ACTUAL	580402761	1040	0		\$146.44							
45	06/20/2019	GAS SERVICE		05/21/2019-06/20/2019	2745	ACTUAL	15741478		0	21	\$34.37	\$78.72	\$352.95	\$431.67	07/12/2019	\$4,398.73		\$293.07

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
46	06/27/2019		PAYMENT								-\$78.72							
47	07/19/2019		INPA FORGIVEN - COMPANY								-\$81.08							
48	07/19/2019		INPA FORGIVEN - RATE CASE								-\$76.32							
49	07/17/2019	LATE PAYMENT CHARGE									\$5.30							
50	07/17/2019	BILL OUT DPA									\$1,823.31							
51	07/22/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
52	07/22/2019	BUDGET BILLING									\$254.00							
53	07/22/2019	ELECTRIC SERVICE		06/20/2019-07/22/2019	17189	ACTUAL	580402761	1097	0		\$154.69							
54	07/22/2019	GAS SERVICE		06/20/2019-07/22/2019	2765	ACTUAL	15741478		0	20	\$33.31	\$2,181.56	\$273.68	\$2,455.24	08/13/2019	\$4,355.91		\$227.07
55	07/26/2019		PAYMENT								-\$352.95							
56	07/26/2019		PAYMENT AGREEMENT								-\$1,823.31							
57	08/19/2019		INPA FORGIVEN - COMPANY								-\$20.27							
58	08/19/2019		INPA FORGIVEN - RATE CASE								-\$19.08							
59	08/20/2019	LATE PAYMENT CHARGE									\$4.05							
60	08/20/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
61	08/20/2019	DEFERRED PAYMENT AGREEMENT									\$79.27							
62	08/20/2019	BUDGET BILLING									\$255.00							
63	08/20/2019	ELECTRIC SERVICE		07/22/2019-08/20/2019	18146	ACTUAL	580402761	957	0		\$136.22							
64	08/20/2019	GAS SERVICE		07/22/2019-08/20/2019	2778	ACTUAL	15741478		0	13	\$25.90	\$283.03	\$353.95	\$636.98	09/11/2019	\$4,129.78		\$134.19
65	09/16/2019	BILL OUT DPA									\$1,744.04							
66	09/17/2019	LATE PAYMENT CHARGE									\$35.36							
67	09/18/2019		PAYMENT								-\$275.08							
68	09/18/2019		INPA FORGIVEN - COMPANY								-\$20.27							
69	09/18/2019		INPA FORGIVEN - RATE CASE								-\$19.08							
70	09/19/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
71	09/19/2019	BUDGET BILLING									\$255.00							
72	09/19/2019	ELECTRIC SERVICE		08/20/2019-09/19/2019	19177	ACTUAL	580402761	1031	0		\$146.52							
73	09/19/2019	GAS SERVICE		08/20/2019-09/19/2019	2794	ACTUAL	15741478		0	16	\$28.32	\$2,141.30	\$274.68	\$2,415.98	10/11/2019	\$4,025.55		\$54.03
74	10/16/2019	LATE PAYMENT CHARGE									\$35.36							
75	10/18/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
76	10/18/2019	BUDGET BILLING									\$255.00							
77	10/18/2019	ELECTRIC SERVICE		09/19/2019-10/18/2019	20062	ACTUAL	580402761	885	0		\$129.80							
78	10/18/2019	GAS SERVICE		09/19/2019-10/18/2019	2811	ACTUAL	15741478		0	17	\$28.88	\$2,451.34	\$274.68	\$2,726.02	11/12/2019	\$4,219.59		-\$42.29
79	11/18/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
80	11/18/2019	BUDGET BILLING									\$255.00							
81	11/18/2019	ELECTRIC SERVICE		10/18/2019-11/18/2019	20177	ACTUAL	580402761	115	0		\$25.97							
82	11/18/2019	GAS SERVICE		10/18/2019-11/18/2019	2831	ACTUAL	15741478		0	20	\$31.81	\$2,726.02	\$274.68	\$3,000.70	12/10/2019	\$4,277.37	452	-\$239.51
83	11/19/2019	LATE PAYMENT CHARGE									\$35.89							
84	12/17/2019	LATE PAYMENT CHARGE									\$40.02							
85	12/19/2019	INPA: IN PROGRAM ARREARAGE									\$19.68							
86	12/19/2019	BUDGET BILLING									\$216.00							
87	12/19/2019	ELECTRIC SERVICE		11/18/2019-12/19/2019	20177	ACTUAL	580402761	0	0		\$10.46							
88	12/19/2019	GAS SERVICE		11/18/2019-12/19/2019	2861	ACTUAL	15741478		0	30	\$38.68	\$3,076.61	\$235.68	\$3,312.29	01/10/2020	\$4,402.42	732	-\$406.37
89	01/15/2020	LATE PAYMENT CHARGE									\$38.20							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
90	01/23/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
91	01/23/2020	BUDGET BILLING									\$216.00							
92	01/23/2020	ELECTRIC SERVICE		12/19/2019-01/23/2020	20177	ACTUAL	580402761	0	0		\$9.97							
93	01/23/2020	GAS SERVICE		12/19/2019-01/23/2020	2892	ACTUAL	15741478		0	31	\$38.31	\$3,350.49	\$235.68	\$3,586.17	02/14/2020	\$4,488.90	911	-\$574.09
94	02/19/2020	LATE PAYMENT CHARGE									\$34.58							
95	02/21/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
96	02/21/2020	BUDGET BILLING									\$216.00							
97	02/21/2020	ELECTRIC SERVICE		01/23/2020-02/21/2020	20177	ACTUAL	580402761	0	0		\$9.97							
98	02/21/2020	GAS SERVICE		01/23/2020-02/21/2020	2916	ACTUAL	15741478		0	24	\$32.49	\$3,620.75	\$235.68	\$3,856.43	03/16/2020	\$4,565.94	710	-\$747.63
99	02/27/2020		PAYMENT								-\$1,180.00							
100	03/04/2020	RECONNECT FEE - CUT-OUT NON-PAY									\$260.00							
101	03/04/2020	REVENUE PROTECTION TAMPERING FEE									\$920.00							
102	03/04/2020		TRANSFER								-\$940.00							
103	03/20/2020		INPA FORGIVEN - COMPANY								-\$121.62							
104	03/20/2020		INPA FORGIVEN - RATE CASE								-\$114.48							
105	03/26/2020	BUDGET BILLING									\$216.00							
106	03/26/2020	ELECTRIC SERVICE		02/21/2020-02/29/2020	20177	ESTIMATE	580402761	0			\$272.49						194	
107	03/26/2020	ELECTRIC SERVICE		02/29/2020-03/26/2020	2004	ACTUAL	118943649	2004			\$272.49	\$3,616.43	\$475.68	\$4,092.11	04/17/2020	\$3,443.09	451	-\$649.02
108	03/26/2020	GAS SERVICE		02/21/2020-03/23/2020	2950	ACTUAL	15741478		0	34	\$42.12							
109	03/26/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
110	03/26/2020	REVENUE PROTECTION TAMPERING FEE									\$240.00							
111	04/21/2020	BUDGET BILLING									\$94.00							
112	04/21/2020	ELECTRIC SERVICE		03/26/2020-04/21/2020	3781	ACTUAL	118943649	1777	0		\$242.81	\$4,092.11	\$113.68	\$4,205.79	05/13/2020	\$3,744.69	358	-\$461.10
113	04/21/2020	GAS SERVICE		03/23/2020-04/21/2020	2980	ACTUAL	15741478		0	30	\$39.11							
114	04/21/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
115	04/27/2020		PAYMENT								-\$500.00							
116	05/15/2020	REVENUE PROTECTION TAMPERING FEE									-\$240.00							
117	05/15/2020		CREDIT								-\$240.00							
118	05/19/2020		INPA FORGIVEN - RATE CASE								-\$38.16							
119	05/19/2020		INPA FORGIVEN - COMPANY								-\$40.54							
120	05/20/2020	BUDGET BILLING									\$94.00							
121	05/20/2020	ELECTRIC SERVICE		04/21/2020-05/20/2020	5522	ACTUAL	118943649	1741	0		\$238.10	\$3,465.79	\$113.68	\$3,579.47	06/11/2020	\$3,294.48	267	-\$284.99
122	05/20/2020	GAS SERVICE		04/21/2020-05/20/2020	3002	ACTUAL	15741478		0	22	\$32.01							
123	05/20/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
124	06/19/2020	BUDGET BILLING									\$94.00							
125	06/19/2020	ELECTRIC SERVICE		05/20/2020-06/19/2020	7025	ACTUAL	118943649	1503	0		\$205.23	\$3,579.47	\$113.68	\$3,693.15	07/13/2020	\$3,552.34		-\$140.81
126	06/19/2020	GAS SERVICE		05/20/2020-06/19/2020	3026	ACTUAL	15741478		0	24	\$32.95							
127	06/19/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
128	07/21/2020	BUDGET BILLING									\$94.00							
129	07/21/2020	ELECTRIC SERVICE		06/19/2020-07/21/2020	8595	ACTUAL	118943649	1570	0		\$213.76	\$3,693.15	\$113.68	\$3,806.83	08/12/2020	\$3,810.73		\$3.90
130	07/21/2020	GAS SERVICE		06/19/2020-07/21/2020	3041	ACTUAL	15741478		0	15	\$24.95							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
131	07/21/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
132	08/19/2020	BUDGET BILLING									\$170.00							
133	08/19/2020	ELECTRIC SERVICE		07/21/2020-08/19/2020	10258	ACTUAL	118943649	1663	0		\$225.83	\$3,806.83	\$189.68	\$3,996.51	09/10/2020	\$4,079.54		\$83.03
134	08/19/2020	GAS SERVICE		07/21/2020-08/19/2020	3054	ACTUAL	15741478		0	13	\$23.30							
135	08/19/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
136	09/18/2020	BUDGET BILLING									\$170.00							
137	09/18/2020	ELECTRIC SERVICE		08/19/2020-09/18/2020	11715	ACTUAL	118943649	1457	0		\$198.51	\$3,996.51	\$189.68	\$4,186.19	10/13/2020	\$4,325.15		\$138.96
138	09/18/2020	GAS SERVICE		08/19/2020-09/18/2020	3072	ACTUAL	15741478		0	18	\$27.42							
139	09/18/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
140	10/20/2020	BUDGET BILLING									\$170.00							
141	10/20/2020	CANCELED - ELECTRIC SERVICE		09/18/2020-10/20/2020	12670	ACTUAL	118943649	955	0		\$133.61	\$4,186.19	\$189.68	\$4,375.87	11/12/2020	\$4,507.52	87	\$131.65
142	10/20/2020	CANCELED - GAS SERVICE		09/18/2020-10/20/2020	3092	ACTUAL	15741478		0	20	\$29.08	\$4,186.19	\$189.68	\$4,375.87	11/12/2020	\$4,507.52	87	\$131.65
143	10/20/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
144	11/12/2020	BUDGET BILLING									\$131.65							
145	11/12/2020	CANCELED - ELECTRIC SERVICE		09/18/2020-10/20/2020	12670	ACTUAL	118943649	955	0		-\$133.61	\$4,186.19	\$321.33	\$4,507.52	12/04/2020	\$4,507.52	87	\$0.00
146	11/12/2020	CANCELED - GAS SERVICE		09/18/2020-10/20/2020	3092	ACTUAL	15741478		0	20	-\$29.08	\$4,186.19	\$321.33	\$4,507.52	12/04/2020	\$4,507.52	87	\$0.00
147	11/12/2020	ELECTRIC SERVICE		09/18/2020-10/20/2020	12670	ACTUAL	118943649	955	0		\$133.61	\$4,186.19	\$321.33	\$4,507.52	12/04/2020	\$4,507.52	87	\$0.00
148	11/12/2020	GAS SERVICE		09/18/2020-10/20/2020	3092	ACTUAL	15741478		0	20	\$29.08							
149	11/12/2020		ADJUSTMENT								-\$170.00							
150	11/13/2020		PAYMENT AGREEMENT								-\$4,369.76							
151	11/18/2020	DEFERRED PAYMENT AGREEMENT									\$182.07							
152	11/18/2020	ELECTRIC SERVICE		10/20/2020-11/18/2020	13537	ACTUAL	118943649	867	0		\$12.00	\$137.76	\$201.75	\$339.51	12/10/2020	\$362.44	282	\$22.93
153	11/18/2020	GAS SERVICE		10/20/2020-11/18/2020	3110	ACTUAL	15741478		0	18	\$10.93							
154	11/18/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
155	12/15/2020	BILL OUT DPA									\$4,187.69							
156	12/21/2020	ELECTRIC SERVICE		11/18/2020-12/21/2020	14767	ACTUAL	118943649	1230	0		\$12.00	\$4,527.20	\$19.68	\$4,546.88	01/12/2021	\$4,592.95	719	\$46.07
157	12/21/2020	GAS SERVICE		11/18/2020-12/21/2020	3139	ACTUAL	15741478		0	29	\$11.14							
158	12/21/2020	INPA: IN PROGRAM ARREARAGE									\$19.68							
159	01/06/2021		PAYMENT AGREEMENT								-\$4,187.69							
160	01/07/2021		LIHEAP PAYMENT								-\$1,000.00							
161	01/21/2021		INPA FORGIVEN - COMPANY								-\$182.43							
162	01/21/2021		INPA FORGIVEN - RATE CASE								-\$171.72							
163	01/22/2021	DEFERRED PAYMENT AGREEMENT									\$182.07							
164	01/22/2021	ELECTRIC SERVICE		12/21/2020-01/22/2021	16380	ACTUAL	118943649	1613	0		\$46.60	\$0.00	\$0.00	\$0.00	02/16/2021	\$103.90	849	\$103.90
165	01/22/2021	GAS SERVICE		12/21/2020-01/22/2021	3175	ACTUAL	15741478		0	36	\$11.23							
166	01/22/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
167	01/22/2021		EXCESS CREDIT								-\$640.81							
168	02/19/2021		INPA FORGIVEN - RATE CASE								-\$19.08							
169	02/19/2021		INPA FORGIVEN - COMPANY								-\$20.27							
170	02/22/2021	DEFERRED PAYMENT AGREEMENT									\$182.07							
171	02/22/2021	ELECTRIC SERVICE		01/22/2021-02/22/2021	18078	ACTUAL	118943649	1698	0		\$32.09	\$0.00	\$0.00	\$0.00	03/16/2021	\$147.08	1029	\$147.08
172	02/22/2021	GAS SERVICE		01/22/2021-02/22/2021	3203	ACTUAL	15741478		0	28	\$11.09							
173	02/22/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
174	02/22/2021		EXCESS CREDIT								-\$439.06							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
175	03/22/2021		INPA FORGIVEN - RATE CASE								-\$19.08							
176	03/22/2021		INPA FORGIVEN - COMPANY								-\$20.27							
177	03/23/2021	DEFERRED PAYMENT AGREEMENT									\$182.07							
178	03/23/2021	ELECTRIC SERVICE		02/22/2021-03/23/2021	19434	ACTUAL	118943649	1356	0		\$12.00	\$0.00	\$0.00	\$0.00	04/14/2021	\$170.08	640	\$170.08
179	03/23/2021	GAS SERVICE		02/22/2021-03/23/2021	3226	ACTUAL	15741478		0	23	\$11.00							
180	03/23/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
181	04/20/2021		INPA FORGIVEN - COMPANY								-\$20.27							
182	04/20/2021		INPA FORGIVEN - RATE CASE								-\$19.08							
183	04/21/2021	BUDGET BILLING									\$28.00							
184	04/21/2021	DEFERRED PAYMENT AGREEMENT									\$182.07							
185	04/21/2021	ELECTRIC SERVICE		03/23/2021-04/21/2021	20818	ACTUAL	118943649	1384	0		\$25.14	\$0.00	\$194.19	\$194.19	05/13/2021	\$372.46	299	\$178.27
186	04/21/2021	GAS SERVICE		03/23/2021-04/21/2021	3252	ACTUAL	15741478		0	26	\$11.05							
187	04/21/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
188	05/18/2021	BILL OUT DPA									\$3,459.41							
189	05/19/2021		INPA FORGIVEN - COMPANY								-\$20.27							
190	05/19/2021		INPA FORGIVEN - RATE CASE								-\$19.08							
191	05/20/2021	BUDGET BILLING									\$28.00							
192	05/20/2021	ELECTRIC SERVICE		04/21/2021-05/20/2021	22242	ACTUAL	118943649	1424	0		\$59.16	\$3,653.60	\$47.68	\$3,701.28	06/11/2021	\$3,921.63	126	\$220.35
193	05/20/2021	GAS SERVICE		04/21/2021-05/20/2021	3271	ACTUAL	15741478		0	19	\$10.92							
194	05/20/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
195	06/21/2021	BUDGET BILLING									\$28.00							
196	06/21/2021	ELECTRIC SERVICE		05/20/2021-06/21/2021	24574	ACTUAL	118943649	2332	0		\$132.92	\$3,701.28	\$47.68	\$3,748.96	07/13/2021	\$4,085.14		\$336.18
197	06/21/2021	GAS SERVICE		05/20/2021-06/21/2021	3289	ACTUAL	15741478		0	18	\$10.91							
198	06/21/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
199	07/21/2021	BUDGET BILLING									\$28.00							
200	07/21/2021	ELECTRIC SERVICE		06/21/2021-07/21/2021	26578	ACTUAL	118943649	2004	0		\$12.00	\$3,748.96	\$47.68	\$3,796.64	08/12/2021	\$4,126.82		\$330.18
201	07/21/2021	GAS SERVICE		06/21/2021-07/21/2021	3306	ACTUAL	15741478		0	17	\$10.00							
202	07/21/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
203	08/19/2021	BUDGET BILLING									\$64.00							
204	08/19/2021	ELECTRIC SERVICE		07/21/2021-08/19/2021	28277	ACTUAL	118943649	1699	0		\$12.00	\$3,796.64	\$83.68	\$3,880.32	09/10/2021	\$4,168.50		\$288.18
205	08/19/2021	GAS SERVICE		07/21/2021-08/19/2021	3319	ACTUAL	15741478		0	13	\$10.00							
206	08/19/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
207	09/15/2021		LIHEAP PAYMENT								-\$250.00							
208	09/17/2021		INPA FORGIVEN - RATE CASE								-\$57.24							
209	09/17/2021		INPA FORGIVEN - COMPANY								-\$60.81							
210	09/20/2021	BUDGET BILLING									\$64.00							
211	09/20/2021	ELECTRIC SERVICE		08/19/2021-09/20/2021	29710	ACTUAL	118943649	1433	0		\$12.00	\$3,630.32	\$83.68	\$3,714.00	10/12/2021	\$3,960.18		\$246.18
212	09/20/2021	GAS SERVICE		08/19/2021-09/20/2021	3331	ACTUAL	15741478		0	12	\$10.00							
213	09/20/2021	INPA: IN PROGRAM ARREARAGE									\$19.68							
214	10/19/2021	BUDGET BILLING									\$64.00							
215	10/19/2021	ELECTRIC SERVICE		09/20/2021-10/19/2021	30823	ACTUAL	118943649	1113	0		\$12.00	\$3,714.00	\$83.84	\$3,797.84	11/10/2021	\$4,002.02		\$204.18
216	10/19/2021	GAS SERVICE		09/20/2021-10/19/2021	3349	ACTUAL	15741478		0	18	\$10.00							
217	10/19/2021	INPA: IN PROGRAM ARREARAGE									\$19.84							
218	11/16/2021	INPA: IN PROGRAM ARREARAGE									\$118.98							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
219	11/17/2021	BUDGET BILLING									\$64.00							
220	11/17/2021	ELECTRIC SERVICE		10/19/2021-11/17/2021	32114	ACTUAL	118943649	1291	0		\$12.00	\$3,797.84	\$182.98	\$3,980.82	12/09/2021	\$4,143.00	323	\$162.18
221	11/17/2021	GAS SERVICE		10/19/2021-11/17/2021	3372	ACTUAL	15741478		0	23	\$10.00							
222	12/20/2021	BUDGET BILLING									\$56.00							
223	12/20/2021	ELECTRIC SERVICE		11/17/2021-12/20/2021	34234	ACTUAL	118943649	2120	0		\$12.00	\$3,980.82	\$56.00	\$4,036.82	01/11/2022	\$4,165.00	627	\$128.18
224	12/20/2021	GAS SERVICE		11/17/2021-12/20/2021	3405	ACTUAL	15741478		0	33	\$10.00							
225	01/24/2022	BUDGET BILLING									\$56.00							
226	01/24/2022	ELECTRIC SERVICE		12/20/2021-01/24/2022	36405	ACTUAL	118943649	2171	0		\$60.85	\$4,036.82	\$56.00	\$4,092.82	02/15/2022	\$4,235.85	972	\$143.03
227	01/24/2022	GAS SERVICE		12/20/2021-01/24/2022	3436	ACTUAL	15741478		0	31	\$10.00							
228	02/22/2022	BUDGET BILLING									\$56.00							
229	02/22/2022	ELECTRIC SERVICE		01/24/2022-02/22/2022	38189	ACTUAL	118943649	1784	0		\$28.74	\$4,092.82	\$56.00	\$4,148.82	03/16/2022	\$4,274.59	840	\$125.77
230	02/22/2022	GAS SERVICE		01/24/2022-02/22/2022	3464	ACTUAL	15741478		0	28	\$10.00							
231	03/09/2022		PAYMENT								-\$1,491.65							
232	03/23/2022	BUDGET BILLING									\$56.00							
233	03/23/2022	DEFERRED PAYMENT AGREEMENT									\$44.29							
234	03/23/2022	ELECTRIC SERVICE		02/22/2022-03/23/2022	39570	ACTUAL	118943649	1381	0		\$12.00	\$0.00	\$100.29	\$100.29	04/14/2022	\$192.06	497	\$91.77
235	03/23/2022	GAS SERVICE		02/22/2022-03/23/2022	3491	ACTUAL	15741478		0	27	\$10.00							
236	03/23/2022		PAYMENT AGREEMENT								-\$2,657.17							
237	04/14/2022		PAYMENT								-\$100.29							
238	04/21/2022	BUDGET BILLING									\$50.00							
239	04/21/2022	DEFERRED PAYMENT AGREEMENT									\$44.29							
240	04/21/2022	ELECTRIC SERVICE		03/23/2022-04/21/2022	40860	ACTUAL	118943649	1290	0		\$12.00	\$0.00	\$94.29	\$94.29	05/13/2022	\$158.77	412	\$64.48
241	04/21/2022	GAS SERVICE		03/23/2022-04/21/2022	3515	ACTUAL	15741478		0	24	\$10.71							
242	05/18/2022	BILL OUT DPA									\$2,568.59							
243	05/20/2022	BUDGET BILLING									\$50.00							
244	05/20/2022	ELECTRIC SERVICE		04/21/2022-05/20/2022	42083	ACTUAL	118943649	1223	0		\$12.00	\$2,662.88	\$50.00	\$2,712.88	06/13/2022	\$2,750.08	130	\$37.20
245	05/20/2022	GAS SERVICE		04/21/2022-05/20/2022	3540	ACTUAL	15741478		0	25	\$10.72							
246	06/21/2022	BUDGET BILLING									\$50.00							
247	06/21/2022	ELECTRIC SERVICE		05/20/2022-06/21/2022	43537	ACTUAL	118943649	1454	0		\$20.53	\$2,712.88	\$50.00	\$2,762.88	07/13/2022	\$2,781.27		\$18.39
248	06/21/2022	GAS SERVICE		05/20/2022-06/21/2022	3560	ACTUAL	15741478		0	20	\$10.66							
249	07/21/2022	BUDGET BILLING									\$50.00							
250	07/21/2022	ELECTRIC SERVICE		06/21/2022-07/21/2022	45146	ACTUAL	118943649	1609	0		\$12.00	\$2,762.88	\$50.00	\$2,812.88	08/12/2022	\$2,803.27		-\$9.61
251	07/21/2022	GAS SERVICE		06/21/2022-07/21/2022	3577	ACTUAL	15741478		0	17	\$10.00							
252	08/19/2022		PAYMENT								-\$250.00							
253	08/24/2022	BUDGET BILLING									\$28.00							
254	08/24/2022	ELECTRIC SERVICE		07/21/2022-08/19/2022	45646	ESTIMATE	118943649	500	0		\$12.00	\$2,812.88	\$28.00	\$2,840.88	09/15/2022	\$2,825.27		-\$15.61
255	08/24/2022	GAS SERVICE		07/21/2022-08/19/2022	3592	ACTUAL	15741478		0	15	\$10.00							
256	08/26/2022	REVENUE PROTECTION TAMPERING FEE									\$400.00							
257	09/01/2022		PAYMENT								-\$300.00							
258	09/16/2022	BUDGET BILLING									-\$3.21							
259	09/16/2022	ELECTRIC SERVICE		08/19/2022-08/25/2022	45646	ESTIMATE	118943649	0	0		\$2.40	\$2,287.67	\$400.00	\$2,687.67	10/11/2022	\$2,687.67		\$0.00
260	09/16/2022	GAS SERVICE		08/19/2022-09/16/2022	3610	ACTUAL	15741478		0	18	\$10.00							
261	09/16/2022		BUDGET BILL SETTLEMENT								-\$3.21							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
13	09/30/2022	End of Month Balance														\$2,684.46		
262																		