

In the Matter of

William Fox

COMPLAINANT

JUN 12 2020

PUBLIC SERVICE COMMISSION

CASE NO.2020-00116

V.

# Louisville Gas and Electric Company

# DEFENDANT

ANSWERS TO COMMISSION:

a.

The property at the 138 Buchanan is a property owned in part by William Fox, The LGE service was initiated in or about February 2012 in my name William Fox.

As reported to LG&E, the property is the shared business location to 5 businesses. These business are either owned 100% or in partnership by myself, William Fox. These business have operated on and off through the years.

In or about August 2019, On advices from our LGE representative. It was stated, to be eligible for any saving or charges or reclassification. Service should be put in a business name. From the 5 businesses available at this location. Soup

Coop was chosen. After it was apparent there was nothing to be gained. Service was reverted back into my names William Fox. The Soup Coop business and it's partnership did not want the liability of the utilities for all business located at 138 Buchanan. Soup Coop was less than 25 % portion of the usage of the property, but was assuming all of the liability of the utilities.

### b.

Soup Coop is one of several business that reside at 138 Buchanan St. William Fox has partial ownership in Soup Coop. William Fox has partial ownership of all other businesses operating at 138 Buchanan st. The LGE account is listed in my name, William Fox, and is a partner in the property ownership.

### C.

Business activity at 138 Buchanan is diverse. As stated to LGE in the past. Operating at the said property:

JABB Properties LLC - A Real Estate Company JG Franchising - A franchising company Amazing Chicken Company - a food program and wholesaler Billy Bowls- a food program and wholesaler Soup Coop LLC - Commercial Kitchen Operator

JABB Properties LLC- Occupies office space and use of the facilities. Conducts normal day to day activities of a real estate company

JG Franchising- Occupies office space and use of the facilities. Operations are consistence with day to day accounting and clerical work

Amazing Chicken - Occupies office space and use of kitchen area. Day to day operations consistence with research and development of new products for its Brand. Accounting and clerical. Use of warehouse for distribution. Use of cold storage.

Billy Bowls- Occupies office space and use of kitchen area. Day to day operations consistent of research and development of new products for its brand. Accounting and clerical. Use of warehouse for distribution. Use of cold storage.

Soup Coup - Occupies office space and use of Kitchen area. Soup Coop's day to day operations consist of producing product in our commercial kitchen for its brand JGumbos. Soup Coop is the owner of the J.Gumbo's restaurant locations. All of the JGumbos' products are produced by Soup Coop at 138 Buchanan st. Soup Coop owns the brand and all proprietary recipes that it produces for its JGumbos store. Use of warehouse for distribution. Use of cold storage.

Soup Coop Is a tenant of William Fox. To simplify what Soup Coup does. It takes raw tomatoes and makes tomatoes soup. JGumbo's has 14 locations that Soup Coop provides product to.

Since its Conception, Soup Coop's income has been solely from its stores and production of the JGumbos products.

d.

Information for billing attached.

e.

Bills that are in dispute are from the period 08/21/13 to present.

04/30/09 I began service with LGE in my name William Fox, at 1334 Story ave. Operating under the same business model. At the Story ave location we produced all the JGumbos products as we presently do.

In 2012 the business was moved to the location at 138 Buchanan st. LGE service was transferred from 1334 Story ave to 138 Buchanan st. Remaining in my name William Fox

At the original business location of 1334 Story ave. The service was considered commercial service. When service was transferred to 138 Buchanan St. Service was still considered commercial.

On 8/21/13 the classification of the account had changed. Prior to this date for 40 months, in two different locations LGE classified us as a commercial user. Our classification went from Commercial to Industrial. I was never contacted regarding this change. No inquire was ever made as to our business model.

The amount of electrical usage is clear and is not in dispute. But if the classification from commercial to industrial has increased my bills, this should be refunded.

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Specifically concerning the gas usage. This is made clear in the Tariff. Both in terms of classification and cost of the gas and service.

### CGS APPLICABLE P.S.C. Gas No. 12, Original Sheet No. 10

"Firm Commercial Gas Service

The term "commercial" customers shall include customers using gas in activities related to **warehousing, distributing, or selling commodities, providing professional services, wholesale and** retail stores, **offices, office buildings,** hotels, retail bakeries, hospitals, schools, churches, religious or charitable institutions, governmental agencies, other institutions or the like (including local, state, and federal governmental agencies) and for uses other than those involved in manufacturing. "

### RATE

Basic Service Charge per day: \$ 1.97 per delivery point

Firm Industrial Gas Service IGS

" Applicable to firm natural gas sales service to customers engaged in industrial activities that involve manufacturing or other activities that process, create or change raw or unfinished materials into another form or product when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year.

The term "industrial" customers shall include customers involved in activities using gas primarily in a process or processes which either involve the extraction of raw materials from the earth, or a change of raw or unfinished materials into another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling, asphalt production, vehicular fueling of internal combustion engines, and for other similar uses. Customers using natural gas for vehicular fueling of internal combustion engines must also elect service under Rider NGV. Applications related to the use of gas in standby or other electric generation in industrial applications shall not be served under this rate schedule unless (1) such facilities were installed and operating under this Standard Rate IGS before ninety (90) days after August 1, 2010, or (2) such facilities have a total connected load of less than 2,000 cubic feet per Company's gas system to perform such service without detriment to its other 2019-00078 dated April 23, 2019, and 2018-00295 dated April 30. 2019"

Т

Louisville Gas and Electric Company P .S.C. Gas No. 12, Fourth Revision of Original Sheet No. 15.1 Canceling P .S.C. Gas No. 12, Third Revision of Original Sheet No. 15.1 Standard Rate IGS

Firm Industrial Gas Service RATE

Basic Service Charge per day: \$24.64 per delivery point

The property at 138 Buchanan street serves its tenants as follows.

# warehousing, distributing, providing professional services, wholesale and offices, office buildings.

Each tenant enjoying the use of the facility as needed as described about. Fully qualifying for the Firm Commercial Gas Service and rates.

Should the commission so determine that Soup Coop is an industrial user. It is well below the 50% threshold of the usage that would classify the account and usage as Industrial.

As stated in the Tariff:

"Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year." Complainant is asking for any over billing in the result of the electrical classification from commercial to Industrial from 6/30/13 to present. These charges would have to be calculated and determined by an expert.

The over billing on the gas service is made more clear by the Tariff.

The correct bill of Firm Commercial Gas Service charges should have been:

Basic Service Charge per day: \$ 1.97

But were charged at the rate: per day: Basic Service Charge per day: \$24.64 per delivery point

Over amount billed:

8/21/13 switched from Firm Commercial Gas service to Firm Industrial Gas Service.

Difference of \$22.67 (\$24.64 - \$1.97) a day, approximately 2214 days of over billing

\$50,191.38 not including applicable interest due Complainant

CASE NO.2020-00116



Louisville Gas and Electric Company 820 West Broadway Louisville, KY 40202-2218 4/2009 - 7/2012 - Commenced

#### a PPL company

#148000001 10#

WILLIAM I FOX 1057 E WASHINGTON ST LOUISVILLE KY 40206-1848

January 10, 2020

Account Number:

Dear WILLIAM I FOX:

As you requested, enclosed is a record of billings and/or payments for the above account.

If you have questions or need additional information, you may contact us by email at customer.care@lge-ku.com or by phone at 502-627-3313.

Sincerely,

Customer Service Department



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### a PPL company

#### WILLIAM I FOX 1334 STORY AVE Contract Account

#### Payment History (04/01/2009 to 07/04/2012)

Date Received	Payment Type	Amount	Clearing Reason	
04/30/2009	Web Payments	\$1,266.53	Incoming Payment	
05/28/2009	Web Payments	\$870.14	Incoming Payment	
07/08/2009	Web Payments	\$1,251.56	Incoming Payment	
08/03/2009	Web Payments	\$1,282.28	Incoming Payment	
08/28/2009	TransCentra Payment	\$1,247.33	Incoming Payment	
10/05/2009	TransCentra Payment	\$977.22	Incoming Payment	
10/20/2009	Web Payments	\$985.02	Incoming Payment	
11/23/2009	Cash Desk-Check	\$997.26	Incoming Payment	
12/26/2009	TransCentra Payment	\$1,014.88	Incoming Payment	
01/22/2010	TransCentra Payment	\$876.88	Incoming Payment	
03/01/2010	TransCentra Payment	\$1,011.92	Incoming Payment	
03/26/2010	TransCentra Payment	\$1,226.16	Incoming Payment	
04/25/2010	TransCentra Payment	\$1,322.49	Incoming Payment	
05/30/2010	TransCentra Payment	\$1,231.85	Incoming Payment	
06/23/2010	TransCentra Payment	\$1,459.59	Incoming Payment	
07/30/2010	TransCentra Payment	\$1,179.28	Incoming Payment	
08/25/2010	TransCentra Payment	\$1,532.49	Incoming Payment	
09/26/2010	TransCentra Payment	\$1,573.55	Incoming Payment	
10/20/2010	TransCentra Payment	\$1,292.60	Incoming Payment	
11/19/2010	TransCentra Payment	\$1,147.59	Incoming Payment	
12/26/2010	TransCentra Payment	\$1,181.60	Incoming Payment	
01/30/2011	TransCentra Payment	\$1,068.96	Incoming Payment	
02/16/2011	TransCentra Payment	\$1,659.26	Incoming Payment	
03/20/2011	TransCentra Payment	\$1,471.79	Incoming Payment	
04/19/2011	TransCentra Payment	\$1,371.35	Incoming Payment	
05/25/2011	TransCentra Payment	\$1,691.64	Incoming Payment	
06/28/2011	TransCentra Payment	\$1,859.49	Incoming Payment	
07/29/2011	TransCentra Payment	\$1,876.04	Incoming Payment	



# PPL company

08/25/2011	TransCentra Payment	\$2,001.42	Incoming Payment
09/29/2011	TransCentra Payment	\$2,362.43	Incoming Payment
10/23/2011	TransCentra Payment	\$1,899.51	Incoming Payment
11/29/2011	TransCentra Payment	\$1,736.24	Incoming Payment
12/26/2011	TransCentra Payment	\$1,496.33	Incoming Payment
01/22/2012	TransCentra Payment	\$1,675.03	Incoming Payment
02/24/2012	TransCentra Payment	\$1,690.54	Incoming Payment
03/16/2012	TransCentra Payment	\$1,819.15	Incoming Payment
04/27/2012	TransCentra Payment	\$2,560.60	Incoming Payment
05/27/2012	TransCentra Payment	\$2,072.23	Incoming Payment
06/22/2012	TransCentra Payment	\$2,531.98	Incoming Payment

#### Usage & Billing History (04/01/2009 to 07/04/2012)

#### **Division: Electric**

Device	Read Date	Usage	kw Demand	Bill Amount	Rate Category	Meter Reading Reason
755368	04/14/2009	9,060.00	62.40	\$725.82	RETIRED: GS Three Phase - Commercial	Periodic
755368	05/12/2009	10,380.00	69.60	\$820.89	RETIRED: GS Three Phase - Commercial	Periodic
755368	06/12/2009	14,400.00	75.60	\$1,124.49	RETIRED: GS Three Phase - Commercial	Periodic
755368	07/14/2009	14,640.00	79.20	\$1,152.09	RETIRED: GS Three Phase - Commercial	Periodic
755368	08/12/2009	14,340.00	91.80	\$1,120.69	RETIRED: GS Three Phase - Commercial	Periodic
755368	09/11/2009	13,080.00	84.60	\$977.94	RETIRED: GS Three Phase - Commercial	Periodic
755368	10/12/2009	11,640.00	85.80	\$883.17	RETIRED: GS Three Phase - Commercial	Periodic
755368	11/10/2009	11,760.00	85.80	\$896.01	RETIRED: GS Three Phase - Commercial	Periodic
755368	12/11/2009	12,840.00	90.60	\$956.64	RETIRED: GS Three Phase - Commercial	Periodic
755368	01/13/2010	11,340.00	90.00	\$872.84	RETIRED: GS Three Phase - Commercial	Periodic



755368	02/12/2010	11,880.00	82.80	\$954.64	RETIRED: GS Three Phase - Commercial	Periodic
755368	03/16/2010	14,340.00	96.60	\$1,156.75	RETIRED: GS Three Phase - Commercial	Periodic
755368	04/15/2010	16,020.00	96.00	\$1,247.63	RETIRED: GS Three Phase - Commercial	Periodic
755368	05/14/2010	14,460.00	99.60	\$1,162.12	RETIRED: GS Three Phase - Commercial	Periodic
755368	06/15/2010	16,860.00	100.80	\$1,376.97	RETIRED: GS Three Phase - Commercial	Periodic
755368	07/15/2010	13,680.00	100.80	\$1,112.53	RETIRED: GS Three Phase - Commercial	Periodic
755368	08/13/2010	17,640.00	105.60	\$1,445.74	RETIRED: GS Three Phase - Commercial	Periodic
755368	09/13/2010	17,760.00	110.40	\$1,484.48	RETIRED: GS Three Phase - Commercial	Periodic
755368	10/12/2010	14,640.00	112.80	\$1,219.43	RETIRED: GS Three Phase - Commercial	Periodic
755368	11/09/2010	12,660.00	111.60	\$1,082.63	RETIRED: GS Three Phase - Commercial	Periodic
755368	12/09/2010	12,960.00	104.40	\$1,114.72	RETIRED: GS Three Phase - Commercial	Periodic
755368	01/12/2011	11,520.00	90.00	\$1,008.45	RETIRED: GS Three Phase - Commercial	Periodic
755368	02/09/2011	18,000.00	106.80	\$1,565.34	RETIRED: GS Three Phase - Commercial	Periodic
755368	03/14/2011	16,320.00	99.00	\$1,388.48	RETIRED: GS Three Phase - Commercial	Periodic
755368	04/11/2011	14,760.00	98.40	\$1,293.73	RETIRED: GS Three Phase - Commercial	Periodic
755368	05/12/2011	18,360.00	109.20	\$1,595.89	RETIRED: GS Three Phase - Commercial	Periodic
755368	06/14/2011	19,680.00	115.80	\$1,754.24	RETIRED: GS Three Phase - Commercial	Periodic
755368	07/13/2011	19,500.00	115.80	\$1,769.85	RETIRED: GS Three Phase - Commercial	Periodic
755368	08/12/2011	21,300.00	117.00	\$1,888.13	RETIRED: GS Three Phase - Commercial	Periodic
755368	09/14/2011	25,500.00	113.40	\$2,228.71	RETIRED: GS Three Phase - Commercial	Periodic



820 West Broadway Louisville, KY 40202-2218

755368	10/13/2011	20,460.00	115.80	\$1,791.99	RETIRED: GS Three Phase - Commercial	Periodic
755368	11/10/2011	18,480.00	103.80	\$1,637.96	RETIRED: GS Three Phase - Commercial	Periodic
755368	12/09/2011	16,020.00	102.60	\$1,411.63	RETIRED: GS Three Phase - Commercial	Periodic
755368	01/12/2012	17,760.00	105.60	\$1,580.22	RETIRED: GS Three Phase - Commercial	Periodic
755368	02/13/2012	17,820.00	105.60	\$1,594.85	RETIRED: GS Three Phase - Commercial	Periodic
755368	03/12/2012	18,900.00	106.20	\$1,716.18	RETIRED: GS Three Phase - Commercial	Periodic
755368	04/11/2012	26,460.00	111.00	\$2,415.66	RETIRED: GS Three Phase - Commercial	Periodic
755368	05/14/2012	21,180.00	105.60	\$1,954.93	RETIRED: GS Three Phase - Commercial	Periodic
755368	06/14/2012	26,100.00	112.80	\$2,388.66	RETIRED: GS Three Phase - Commercial	Periodic
755368	07/04/2012	1,740.00	100.80	\$179.08	RETIRED: GS Three Phase - Commercial	Final



3/9/2012 7/27-/13 Command 8/22/13 Swithel

### a PPL company

#148000001 10#

WILLIAM I FOX 1057 E WASHINGTON ST LOUISVILLE KY 40206-1848

#### <u>ինդումին, ինինը հիսրները հիրդին հենները</u>ներին է

January 10, 2020

Account Number:

Dear WILLIAM I FOX:

As you requested, enclosed is a record of billings and/or payments for the above account.

If you have questions or need additional information, you may contact us by email at customer.care@lge-ku.com or by phone at 502-627-3313.

Sincerely,

Customer Service Department



### a PPL company

#### WILLIAM I FOX 138 BUCHANAN ST Contract Account

#### Payment History (02/01/2012 to 08/30/2019)

Date Received	Payment Type	Amount	Clearing Reason	
03/09/2012	TransCentra Payment	\$778.25	Incoming Payment	
04/08/2012	TransCentra Payment	\$898.09	Incoming Payment	
05/06/2012	TransCentra Payment	\$850.33	Incoming Payment	
06/08/2012	TransCentra Payment	\$925.49	Incoming Payment	
07/08/2012	TransCentra Payment	\$2,230.12	Incoming Payment	
08/09/2012	TransCentra Payment	\$5,165.01	Incoming Payment	
09/06/2012	TransCentra Payment	\$5,843.63	Incoming Payment	
10/07/2012	TransCentra Payment	\$5,636.68	Incoming Payment	
11/12/2012	TransCentra Payment	\$4,102.87	Incoming Payment	
12/11/2012	TransCentra Payment	\$6,127.85	Incoming Payment	
01/13/2013	TransCentra Payment	\$4,264.87	Incoming Payment	
02/13/2013	TransCentra Payment	\$5,412.77	Incoming Payment	
03/10/2013	TransCentra Payment	\$6,212.58	Incoming Payment	
04/02/2013	TransCentra Payment	\$5,263.27	Incoming Payment	
05/12/2013	TransCentra Payment	\$4,348.20	Incoming Payment	
06/18/2013	TransCentra Payment	\$5,953.11	Incoming Payment	
07/29/2013	TransCentra Payment	\$7,801.20	Incoming Payment	
08/06/2013	TransCentra Payment	\$8,806.08	Incoming Payment	
09/15/2013	TransCentra Payment	\$6,777.51	Incoming Payment	
10/15/2013	TransCentra Payment	\$8,308.65	Incoming Payment	
11/10/2013	TransCentra Payment	\$9,061.34	Incoming Payment	
12/10/2013	TransCentra Payment	\$8,043.08	Incoming Payment	
01/12/2014	TransCentra Payment	\$8,336.86	Incoming Payment	
02/20/2014	TransCentra Payment	\$8,436.66	Incoming Payment	
03/14/2014	TransCentra Payment	\$8,680.79	Incoming Payment	
04/13/2014	TransCentra Payment	\$8,147.72	Incoming Payment	
05/16/2014	TransCentra Payment	\$7,819.29	Incoming Payment	
06/10/2014	TransCentra Payment	\$8,154.42	Incoming Payment	

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07/20/2014	TransCentra Payment	\$9,408.69	Incoming Payment
08/04/2014	TransCentra Payment	\$8,389.60	Incoming Payment
09/11/2014	TransCentra Payment	\$8,488.43	Incoming Payment
10/19/2014	TransCentra Payment	\$8,903.87	Incoming Payment
11/13/2014	TransCentra Payment	\$9,165.70	Incoming Payment
12/07/2014	TransCentra Payment	\$9,816.06	Incoming Payment
01/23/2015	TransCentra Payment	\$11,059.98	Incoming Payment
02/24/2015	TransCentra Payment	\$10,737.89	Incoming Payment
03/17/2015	TransCentra Payment	\$11,573.45	Incoming Payment
04/26/2015	TransCentra Payment	\$11,103.44	Incoming Payment
05/03/2015	TransCentra Payment	\$154.55	Incoming Payment
05/18/2015	TransCentra Payment	\$9,822.38	Incoming Payment
06/09/2015	TransCentra Payment	\$8,785.12	Incoming Payment
07/26/2015			
	TransCentra Payment	\$8,523.99	Incoming Payment
08/23/2015	TransCentra Payment	\$9,326.51	Incoming Payment
09/13/2015	TransCentra Payment	\$10,377.98	Incoming Payment
10/09/2015	TransCentra Payment	\$9,927.29	Incoming Payment
11/15/2015	TransCentra Payment	\$8,945.40	Incoming Payment
12/06/2015	TransCentra Payment	\$9,594.83	Incoming Payment
01/29/2016	TransCentra Payment	\$8,581.11	Incoming Payment
02/28/2016	TransCentra Payment	\$8,351.48	Incoming Payment
03/23/2016	TransCentra Payment	\$10,369.23	Incoming Payment
04/14/2016	TransCentra Payment	\$8,848.56	Incoming Payment
05/19/2016	TransCentra Payment	\$8,594.47	Incoming Payment
06/07/2016	TransCentra Payment	\$8,101.74	Incoming Payment
07/11/2016	TransCentra Payment	\$8,775.30	Incoming Payment
08/11/2016	TransCentra Payment	\$8,211.77	Incoming Payment
09/13/2016	TransCentra Payment	\$8,335.96	Incoming Payment
10/10/2016	TransCentra Payment	\$8,418.41	Incoming Payment
11/04/2016	TransCentra Payment	\$7,601.99	Incoming Payment
12/05/2016	TransCentra Payment	\$7,505.52	Incoming Payment
01/27/2017	TransCentra Payment	\$8,246.82	Incoming Payment
02/17/2017	TransCentra Payment	\$8,316.37	Incoming Payment



# a PPL company

02/00/0017	T	\$6,736.76	
03/20/2017			Incoming Payment
04/23/2017	TransCentra Payment	\$7,318.18	Incoming Payment
05/02/2017	TransCentra Payment	\$92.58	Incoming Payment
05/11/2017	TransCentra Payment	\$7,793.06	Incoming Payment
06/21/2017	Web Payments	\$7,686.58	Incoming Payment
07/20/2017	TransCentra Payment	\$7,883.20	Incoming Payment
08/27/2017	TransCentra Payment	\$7,674.60	Incoming Payment
09/21/2017	TransCentra Payment	\$7,877.30	Incoming Payment
10/22/2017	TransCentra Payment	\$8,794.99	Incoming Payment
11/28/2017	TransCentra Payment	\$8,695.30	Incoming Payment
12/21/2017	TransCentra Payment	\$8,406.29	Incoming Payment
01/17/2018	TransCentra Payment	\$8,328.94	Incoming Payment
02/25/2018	TransCentra Payment	\$8,439.35	Incoming Payment
03/26/2018	TransCentra Payment	\$9,808.76	Incoming Payment
04/17/2018	Web Payments	\$9,219.66	Incoming Payment
05/15/2018	TransCentra Payment	\$8,466.95	Incoming Payment
06/12/2018	TransCentra Payment	\$8,977.39	Incoming Payment
07/16/2018	TransCentra Payment	\$9,208.50	Incoming Payment
08/21/2018	TransCentra Payment	\$9,032.42	Incoming Payment
09/18/2018	TransCentra Payment	\$8,572.91	Incoming Payment
10/28/2018	TransCentra Payment	\$8,695.15	Incoming Payment
11/11/2018	TransCentra Payment	\$9,160.74	Incoming Payment
12/10/2018	TransCentra Payment	\$8,058.85	Incoming Payment
01/13/2019	TransCentra Payment	\$8,062.97	Incoming Payment
02/10/2019	TransCentra Payment	\$7,687.26	Incoming Payment
03/11/2019	TransCentra Payment	\$7,677.33	Incoming Payment
04/12/2019	TransCentra Payment	\$8,356.79	Incoming Payment
05/19/2019	TransCentra Payment	\$7,887.10	Incoming Payment
06/24/2019	TransCentra Payment	\$8,136.26	Incoming Payment
07/15/2019	TransCentra Payment	\$9,964.96	Incoming Payment
08/02/2019	TransCentra Payment	\$6,246.41	Incoming Payment

Usage & Billing History (02/01/2012 to 08/30/2019)

**Division: Electric** 

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4/12



Device	Read Date	Usage	kw Demand	Bill Amount	Rate Category	Meter Reading Reason
872367	02/23/2012	6,400.00	29.70	\$580.64	RETIRED: GS Three Phase - Commercial	Periodic
872367	03/23/2012	6,400.00	24.30	\$602.85	RETIRED: GS Three Phase - Commercial	Periodic
872367	04/24/2012	6,400.00	34.30	\$609.13	RETIRED: GS Three Phase - Commercial	Periodic
872367	05/24/2012	7,200.00	41.00	\$686.22	RETIRED: GS Three Phase - Commercial	Periodic
872367	06/25/2012	20,800.00	341.40	\$1,910.24	RETIRED: GS Three Phase - Commercial	Periodic
872367	07/25/2012	51,200.00	382.60	\$4,659.10	RETIRED: GS Three Phase - Commercial	Periodic
872367	08/23/2012	68,800.00	424.70	\$6,168.87	RETIRED: GS Three Phase - Commercial	Periodic
872367	09/25/2012	56,800.00	413.00	\$5,086.80	RETIRED: GS Three Phase - Commercial	Periodic
872367	10/24/2012	40,000.00	377.40	\$3,639.81	RETIRED: GS Three Phase - Commercial	Periodic
872367	11/21/2012	57,600.00	390.70	\$5,415.37	RETIRED: GS Three Phase - Commercial	Periodic
872367	12/21/2012	39,200.00	409.60	\$3,624.78	RETIRED: GS Three Phase - Commercial	Periodic
872367	01/24/2013	48,000.00	387.00	\$4,439.87	RETIRED: GS Three Phase - Commercial	Periodic
872367	02/22/2013	55,200.00	381.00	\$5,183.49	RETIRED: GS Three Phase - Commercial	Periodic
872367	03/22/2013	47,200.00	385.40	\$4,429.64	RETIRED: GS Three Phase - Commercial	Periodic
872367	04/22/2013	39,200.00	421.00	\$3,709.56	RETIRED: GS Three Phase - Commercial	Periodic
872367	05/21/2013	55,200.00	413.30	\$5,249.75	RETIRED: GS Three Phase - Commercial	Periodic
872367	06/20/2013	62,400.00	1,521.00	\$6,999.99	TODS - Commercial	······································
872367	07/22/2013	52,000.00	1,123.20	\$8,002.31	TODS - Commercial	
872367	08/21/2013	51,200.00	993.20	\$7,235.99	TODS - Industrial, DSM	
872367	09/20/2013	54,400.00	1,038.10	\$7,456.56	TODS - Industrial, DSM	
872367	10/22/2013	46,400.00	1,068.80	\$8,132.17	TODS - Industrial, DSM	



872367	11/20/2013	44,800.00	656.00	\$7,064.26	TODS - Industrial, DSM
872367	12/20/2013	43,200.00	672.00	\$7,102.69	TODS - Industrial, DSM
872367	01/24/2014	42,400.00	636.80	\$6,982.54	TODS - Industrial, DSM
872367	02/24/2014	47,200.00	672.00	\$7,153.73	TODS - Industrial, DSM
872367	03/25/2014	44,800.00	691.20	\$6,943.81	TODS - Industrial, DSM
872367	04/24/2014	40,000.00	710.40	\$6,887.73	TODS - Industrial, DSM
872367	05/23/2014	44,800.00	992.00	\$7,280.40	TODS - Industrial, DSM
872367	06/24/2014	61,600.00	1,068.80	\$8,333.46	TODS - Industrial, DSM
872367	07/24/2014	48,800.00	1,056.10	\$7,594.10	TODS - Industrial, DSM
872367	08/22/2014	50,400.00	1,059.20	\$7,675.52	TODS - Industrial, DSM
872367	09/23/2014	59,200.00	1,055.60	\$7,970.26	TODS - Industrial, DSM
872367	10/23/2014	52,000.00	1,068.80	\$8,223.96	TODS - Industrial, DSM
872367	11/21/2014	47,200.00	809.60	\$8,382.58	TODS - Industrial, DSM
872367	12/23/2014	49,600.00	748.80	\$8,555.02	TODS - Industrial, DSM
872367	01/26/2015	46,400.00	732.80	\$8,401.29	TODS - Industrial, DSM
872367	02/24/2015	49,600.00	806.40	\$8,290.69	TODS - Industrial, DSM
872367	03/25/2015	48,000.00	854.40	\$8,421.98	TODS - Industrial, DSM
872367	04/24/2015	42,400.00	732.80	\$8,186.33	TODS - Industrial, DSM
872367	05/22/2015	43,200.00	1,059.20	\$7,865.15	TODS - Industrial, DSM
872367	06/24/2015	40,800.00	1,048.60	\$7,618.48	TODS - Industrial, DSM
872367	07/23/2015	50,400.00	1,101.00	\$8,218.17	TODS - Industrial, DSM
872367	08/24/2015	69,600.00	1,126.60	\$9,123.87	TODS - Industrial, DSM
872367	09/24/2015	51,200.00	1,177.60	\$8,812.96	TODS - Industrial, DSM
872367	10/23/2015	36,800.00	1,049.60	\$7,932.75	TODS - Industrial, DSM
872367	11/23/2015	34,400.00	828.80	\$8,445.92	TODS - Industrial, DSM
872367	12/31/2015	33,600.00	745.60	\$7,517.32	TODS - Industrial, DSM
872367	01/26/2016	24,800.00	704.00	\$6,998.58	TODS - Industrial, DSM
872367	02/24/2016	39,200.00	806.40	\$8,840.79	TODS - Industrial, DSM
872367	03/23/2016	32,800.00	851.20	\$7,666.17	TODS - Industrial, DSM
872367	04/22/2016	34,400.00	844.80	\$7,487.22	TODS - Industrial, DSM
872367	05/24/2016	40,000.00	896.00	\$7,052.29	TODS - Industrial, DSM
872367	06/23/2016	34,400.00	1,010.80	\$7,594.66	TODS - Industrial, DSM
872367	07/25/2016	36,800.00	918.20	\$6,998.18	TODS - Industrial, DSM

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872367	08/24/2016	33,600.00	862.30	\$7,121.54	TODS - Industrial, DSM
872367	09/23/2016	36,800.00	955.50	\$7,177.87	TODS - Industrial, DSM
872367	10/24/2016	27,200.00	755.20	\$6,400.33	TODS - Industrial, DSM
872367	11/22/2016	24,800.00	601.80	\$6,209.88	TODS - Industrial, DSM
872367	12/28/2016	21,600.00	566.90	\$6,176.60	TODS - Industrial, DSM
872367	01/25/2017	27,200.00	582.40	\$6,688.91	TODS - Industrial, DSM
872367	02/23/2017	32,000.00	486.20	\$5,985.28	TODS - Industrial, DSM
872367	03/23/2017	23,200.00	507.60	\$5,988.81	TODS - Industrial, DSM
872367	04/24/2017	24,000.00	546.50	\$6,586.66	TODS - Industrial, DSM
872367	05/23/2017	28,000.00	874.90	\$6,488.52	TODS - Industrial, DSM
872367	06/23/2017	30,400.00	889.90	\$6,700.38	TODS - Industrial, DSM
872367	07/25/2017	24,800.00	886.40	\$6,295.76	TODS - Industrial, DSM
872367	08/23/2017	30,400.00	838.40	\$6,432.90	TODS - Industrial, DSM
872367	09/25/2017	35,200.00	961.50	\$7,196.30	TODS - Industrial, DSM
872367	10/24/2017	28,800.00	851.90	\$7,058.54	TODS - Industrial, DSM
872367	11/21/2017	23,200.00	512.00	\$6,770.21	TODS - Industrial, DSM
872367	12/21/2017	22,400.00	589.70	\$6,537.90	TODS - Industrial, DSM
872367	01/24/2018	30,400.00	484.10	\$6,292.92	TODS - Industrial, DSM
872367	02/22/2018	29,600.00	588.40	\$7,822.31	TODS - Industrial, DSM
872367	03/22/2018	20,800.00	570.40	\$7,366.60	TODS - Industrial, DSM
872367	04/24/2018	24,000.00	648.30	\$6,855.65	TODS - Industrial, DSM
872367	05/24/2018	32,000.00	914.60	\$7,363.97	TODS - Industrial, DSM
872367	06/22/2018	24,000.00	1,074.50	\$7,769.07	TODS - Industrial, DSM
872367	07/25/2018	32,800.00	1,011.90	\$7,528.12	TODS - Industrial, DSM
872367	08/23/2018	30,400.00	881.40	\$7,108.13	TODS - Industrial, DSM
872367	09/24/2018	29,600.00	1,018.70	\$7,255.26	TODS - Industrial, DSM
872367	10/24/2018	31,200.00	923.10	\$7,434.18	TODS - Industrial, DSM
872367	11/26/2018	20,800.00	667.40	\$6,500.01	TODS - Industrial, DSM
872367	12/26/2018	27,200.00	503.10	\$6,265.07	TODS - Industrial, DSM
872367	01/25/2019	20,800.00	459.00	\$6,048.97	TODS - Industrial, DSM
872367	02/25/2019	20,000.00	495.70	\$6,038.87	TODS - Industrial, DSM
872367	03/25/2019	21,600.00	644.40	\$6,718.07	TODS - Industrial, DSM
872367	04/24/2019	20,800.00	666.80	\$6,420.86	TODS - Industrial, DSM



### a PPL company

872367	05/24/2019	22,400.00	559.90	\$6,664.57	TODS - Industrial, DSM	
872367	06/24/2019	28,000.00		\$8,337.17	TODS - Industrial, DSM	Periodic
872367	07/24/2019	12,000.00		\$5,059.54	TODS - Industrial, DSM	Periodic
872367	08/14/2019	9,600.00		\$4,863.88	TODS - Industrial, DSM	Final

#### **Division:** Gas

Device	Read Date	Usage	kw Demand	Bill Amount	Rate Category	Meter Reading Reason
738984	02/23/2012	78.41		\$153.56	CGS: Firm Commercial Gas Service	Periodic
738984	03/23/2012	91.86		\$244.41	CGS: Firm Commercial Gas Service	Periodic
738984	04/24/2012	30.25		\$193.07	CGS: Firm Commercial Gas Service	Periodic
738984	05/24/2012	30.25		\$186.89	CGS: Firm Commercial Gas Service	Periodic
738984	06/25/2012	43.69		\$193.66	CGS: Firm Commercial Gas Service	Periodic
738984	07/25/2012	80.65		\$213.54	CGS: Firm Commercial Gas Service	Periodic
738984	08/23/2012	114.26		\$235.45	CGS: Firm Commercial Gas Service	Periodic
738984	09/25/2012	104.18		\$230.82	CGS: Firm Commercial Gas Service	Periodic
738984	10/24/2012	104.18		\$230.82	CGS: Firm Commercial Gas Service	Periodic
738984	11/21/2012	332.70		\$365.62	CGS: Firm Commercial Gas Service	Periodic
738984	12/21/2012	342.78		\$398.68	CGS: Firm Commercial Gas Service	Periodic
738984	01/24/2013	759.50		\$666.52	CGS: Firm Commercial Gas Service	Periodic
738984	02/22/2013	759.50		\$677.43	CGS: Firm Commercial Gas Service	Periodic
738984	03/22/2013	574.66		\$535.71	CGS: Firm Commercial Gas Service	Periodic
738984	04/22/2013	330.46		\$392.52	CGS: Firm Commercial Gas Service	Periodic



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738984	05/21/2013	252.05	\$	366.39	CGS: Firm Commercial Gas Service	Periodic
738984	06/20/2013	233.00	\$	359.63	CGS: Firm Commercial Gas Service	Periodic
738984	07/22/2013	160.19	\$	305.31	CGS: Firm Commercial Gas Service	Periodic
738984	08/21/2013	160.19	\$	387.08	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	09/20/2013	152.35	\$	381.79	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	10/22/2013	197.16	\$	416.26	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	11/20/2013	348.38	\$	523.55	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	12/20/2013	678.84	\$	762.27	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	01/24/2014	968.97	\$!	976.58	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	02/24/2014	1,047.39	\$1	,035.70	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	03/25/2014	647.48	\$	742.72	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	04/24/2014	301.33	\$4	488.96	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	05/23/2014	236.36	\$2	412.45	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	06/24/2014	401.03	\$:	542.66	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	07/24/2014	126.58	\$3	320.61	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	08/22/2014	137.78	\$3	332.43	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	09/23/2014	253.17	\$2	429.61	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	10/23/2014	245.32	\$4	122.92	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	11/21/2014	836.79	\$8	377.86	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	12/23/2014	2,093.65	\$1	842.21	IGS: Industrial Gas Service DSM Opt-out	Periodic



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738984	01/26/2015	1,844.97	\$1,695.02	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	02/24/2015	3,179.13	\$2,576.26	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	03/25/2015	2,433.07	\$2,012.83	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	04/24/2015	897.28	\$916.07	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	05/22/2015	371.91	\$557.48	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	06/24/2015	143.39	\$414.85	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	07/23/2015	238.60	\$481.91	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	08/24/2015	412.23	\$558.58	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	09/24/2015	403.27	\$541.58	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	10/23/2015	317.02	\$496.37	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	11/23/2015	472.72	\$593.92	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	12/23/2015	416.71	\$566.74	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	01/26/2016	937.61	\$862.92	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	02/24/2016	905.12	\$923.04	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	03/23/2016	441.36	\$668.17	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	04/22/2016	355.10	\$620.77	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	05/24/2016	268.85	\$590.86	IGS: Industrial Gas Service DSM Opt-out	Periodic
738984	06/23/2016	422.32	\$683.92	IGS: Industrial Gas Service, DSM	Periodic
738984	07/25/2016	534.34	\$748.77	IGS: Industrial Gas Service, DSM	Periodic
738984	08/24/2016	501.85	\$742.58	IGS: Industrial Gas Service, DSM	Periodic



738984	09/23/2016	532.10	\$764.03	IGS: Industrial Gas Service, DSM	Periodic
738984	10/24/2016	544.42	\$771.36	IGS: Industrial Gas Service, DSM	Periodic
738984	11/22/2016	684.44	\$872.69	IGS: Industrial Gas Service, DSM	Periodic
738984	12/22/2016	657.56	\$860.14	IGS: Industrial Gas Service, DSM	Periodic
738984	01/25/2017	1,122.44	\$1,156.73	IGS: Industrial Gas Service, DSM	Periodic
738984	02/23/2017	974.57	\$1,111.54	IGS: Industrial Gas Service, DSM	Periodic
738984	03/23/2017	631.79	\$915.13	IGS: Industrial Gas Service, DSM	Periodic
738984	04/24/2017	404.39	\$765.28	IGS: Industrial Gas Service, DSM	Periodic
738984	05/23/2017	401.03	\$762.97	IGS: Industrial Gas Service, DSM	Periodic
738984	06/23/2017	361.82	\$736.60	IGS: Industrial Gas Service, DSM	Periodic
738984	07/25/2017	191.55	\$855.79	IGS: Industrial Gas Service, DSM	Periodic
738984	08/23/2017	314.78	\$998.52	IGS: Industrial Gas Service, DSM	Periodic
738984	09/25/2017	474.96	\$1,100.86	IGS: Industrial Gas Service, DSM	Periodic
738984	10/24/2017	385.35	\$1,042.71	IGS: Industrial Gas Service, DSM	Periodic
738984	11/21/2017	562.34	\$1,160.25	IGS: Industrial Gas Service, DSM	Periodic
738984	12/21/2017	804.30	\$1,319.59	IGS: Industrial Gas Service, DSM	Periodic
738984	01/24/2018	1,337.52	\$1,668.73	IGS: Industrial Gas Service, DSM	Periodic
738984	02/22/2018	1,023.86	\$1,431.24	IGS: Industrial Gas Service, DSM	Periodic
738984	03/22/2018	678.84	\$1,210.03	IGS: Industrial Gas Service, DSM	Periodic
738984	04/24/2018	565.70	\$1,132.04	IGS: Industrial Gas Service, DSM	Periodic



05/24/2018	543.30	\$1,105.26	IGS: Industrial Gas Service, DSM	Periodic
06/22/2018				
	225.16	\$918.20	IGS: Industrial Gas Service, DSM	Periodic
07/25/2018	353.98	\$993.03	IGS: Industrial Gas Service, DSM	Periodic
08/23/2018	314.78	\$979.52	IGS: Industrial Gas Service, DSM	Periodic
09/24/2018	259.89	\$947.71	IGS: Industrial Gas Service, DSM	Periodic
10/24/2018	517.53	\$1,107.04	IGS: Industrial Gas Service, DSM	Periodic
11/26/2018	522.01	\$1,102.68	IGS: Industrial Gas Service, DSM	Periodic
12/26/2018	920.80	\$1,341.51	IGS: Industrial Gas Service, DSM	Periodic
01/25/2019	690.04	\$1,203.16	IGS: Industrial Gas Service, DSM	Periodic
02/25/2019	672.12	\$1,203.90	IGS: Industrial Gas Service, DSM	Periodic
03/25/2019	604.91	\$1,165.62	IGS: Industrial Gas Service, DSM	Periodic
04/24/2019	371.91	\$1,019.88	IGS: Industrial Gas Service, DSM	Periodic
05/24/2019	322.62	\$1,011.15	IGS: Industrial Gas Service, DSM	Periodio
06/24/2019	357.34	\$1,063.74	IGS: Industrial Gas Service, DSM	Periodi
	54.89	\$839.87	IGS: Industrial Gas Service, DSM	Periodi
	144.51	\$0.00	IGS: Industrial Gas Service, DSM	Final
(	08/23/2018 09/24/2018 10/24/2018 11/26/2018 12/26/2018 01/25/2019 02/25/2019 03/25/2019 04/24/2019	08/23/2018 314.78   09/24/2018 259.89   10/24/2018 517.53   11/26/2018 522.01   12/26/2018 920.80   01/25/2019 690.04   02/25/2019 672.12   03/25/2019 604.91   04/24/2019 371.91   05/24/2019 357.34   07/24/2019 54.89	08/23/2018 314.78 \$979.52   09/24/2018 259.89 \$947.71   10/24/2018 517.53 \$1,107.04   11/26/2018 522.01 \$1,102.68   12/26/2018 920.80 \$1,341.51   01/25/2019 690.04 \$1,203.16   02/25/2019 672.12 \$1,203.90   03/25/2019 604.91 \$1,165.62   04/24/2019 371.91 \$1,019.88   05/24/2019 322.62 \$1,011.15   06/24/2019 357.34 \$1,063.74   07/24/2019 54.89 \$839.87	DSN 2010   DSM     08/23/2018   314.78   \$979.52   IGS: Industrial Gas Service, DSM     09/24/2018   259.89   \$947.71   IGS: Industrial Gas Service, DSM     10/24/2018   517.53   \$1,107.04   IGS: Industrial Gas Service, DSM     11/26/2018   522.01   \$1,102.68   IGS: Industrial Gas Service, DSM     12/26/2018   920.80   \$1,341.51   IGS: Industrial Gas Service, DSM     01/25/2019   690.04   \$1,203.16   IGS: Industrial Gas Service, DSM     01/25/2019   672.12   \$1,203.90   IGS: Industrial Gas Service, DSM     03/25/2019   604.91   \$1,165.62   IGS: Industrial Gas Service, DSM     04/24/2019   371.91   \$1,019.88   IGS: Industrial Gas Service, DSM     05/24/2019   322.62   \$1,011.15   IGS: Industrial Gas Service, DSM     06/24/2019   357.34   \$1,063.74   IGS: Industrial Gas Service, DSM     07/24/2019   54.89   \$839.87   IGS: Industrial Gas Service, DSM