Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File

January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
January 2022

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Energy Assistance Program Enrollment File
February 2022

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Energy Assistance Program Enrollment File
February 2022

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Energy Assistance Program Enrollment File
March 2022

Customer Account Number	Billing Unit
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Energy Assistance Program Enrollment File
March 2022

Customer Account Number	Billing Unit
[redacted]	7
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Energy Assistance Program Enrollment File
March 2022

Customer Account Number	Billing Unit
[redacted]	12
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Energy Assistance Program Enrollment File
March 2022

Customer Account Number	Billing Unit
[redacted]	17
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Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	0
Program Applicants	220
Denied Applicants	4

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	0	9
	Martin	9	0	9
	Pike	6	0	6
	Total	**24**	**0**	**24**
Blue Grass Community Action Partnership	Franklin	134	0	134
	Jessamine	13	0	13
	Scott	72	0	72
	Woodford	61	0	61
	Total	**280**	**0**	**280**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	35	0	35
	Fayette	864	0	864
	Harrison	21	0	21
	Total	**920**	**0**	**920**
Foothills	Clark	73	0	73
	Estill	17	0	17
	Madison	7	0	7
	Total	**97**	**0**	**97**
Gateway Community Action	Montgomery	32	0	32
	Total	**32**	**0**	**32**
Licking Valley	Bracken	1	0	1
	Lewis	1	0	1
	Mason	29	0	29
	Total	**31**	**0**	**31**
LKLP	Knott	2	0	2
	Total	**2**	**0**	**2**
Northeast KY Community Action Agency Inc	Boyd	119	0	119
	Greenup	85	0	85
	Lawrence	12	0	12
	Total	**216**	**0**	**216**
Grand Total		**1602**	**0**	**1602**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	9	0	15	0	0	0
		Martin	9	0	8	0	0	0
		Pike	6	0	3	0	0	0
		Total	**24**	**0**	**26**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	134	0	1	0	0	0
		Jessamine	13					
		Scott	72					
		Woodford	61	0	6	0	0	0
		Total	**280**	**0**	**7**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	35	0	8	0	0	0
		Fayette	864	0	27	0	0	0
		Harrison	21	0	4	0	0	0
		Total	**920**	**0**	**39**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	73	0	2	0	0	0
		Estill	17	0	20	0	0	0
		Madison	7					
		Total	**97**	**0**	**22**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	32					
		Total	**32**					
Licking Valley	Natural Gas	Bracken	1					
		Lewis	1					
		Mason	29	0	6	0	0	0
		Total	**31**	**0**	**6**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	2	0	3	0	0	0
		Total	**2**	**0**	**3**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	119	0	38	0	0	0
		Greenup	85	0	74	0	0	0
		Lawrence	12	0	1	0	0	0
		Total	**216**	**0**	**113**	**0**	**0**	**0**
Grand Total			**1602**	**0**	**216**	**0**	**0**	**0**

Denial Reason	# Apps
Exceeds Maximum Allowable Income	1
Exceeds Maximum Number of Applications	3

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	0
Program Applicants	889
Denied Applicants	30

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	0	9
	Martin	9	0	9
	Pike	6	0	6
	Total	**24**	**0**	**24**
Blue Grass Community Action Partnership	Franklin	134	0	134
	Jessamine	13	0	13
	Scott	72	0	72
	Woodford	61	0	61
	Total	**280**	**0**	**280**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	35	0	35
	Fayette	864	0	864
	Harrison	21	0	21
	Total	**920**	**0**	**920**
Foothills	Clark	73	0	73
	Estill	17	0	17
	Madison	7	0	7
	Total	**97**	**0**	**97**
Gateway Community Action	Montgomery	32	0	32
	Total	**32**	**0**	**32**
Licking Valley	Bracken	1	0	1
	Lewis	1	0	1
	Mason	29	0	29
	Total	**31**	**0**	**31**
LKLP	Knott	2	0	2
	Total	**2**	**0**	**2**
Northeast KY Community Action Agency Inc	Boyd	119	0	119
	Greenup	85	0	85
	Lawrence	12	0	12
	Total	**216**	**0**	**216**
Grand Total		**1602**	**0**	**1602**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	9	0	15	0	0	0
		Martin	9	0	15	0	0	0
		Pike	6	0	4	0	0	0
		Total	**24**	**0**	**34**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	134	0	36	0	0	0
		Jessamine	13					
		Scott	72	0	19	0	0	0
		Woodford	61	0	8	0	0	0
		Total	**280**	**0**	**63**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	35	0	47	0	0	0
		Fayette	864	0	397	0	0	0
		Harrison	21	0	30	0	0	0
		Total	**920**	**0**	**474**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	73	0	24	0	0	0
		Estill	17	0	22	0	0	0
		Madison	7	0	2	0	0	0
		Total	**97**	**0**	**48**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	32	0	5	0	0	0
		Total	**32**	**0**	**5**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	1					
		Lewis	1					
		Mason	29	0	8	0	0	0
		Total	**31**	**0**	**8**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	2	0	11	0	0	0
		Total	**2**	**0**	**11**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	119	0	76	0	0	0
		Greenup	85	0	121	0	0	0
		Lawrence	12	0	19	0	0	0
		Total	**216**	**0**	**216**	**0**	**0**	**0**
Grand Total			**1602**	**0**	**859**	**0**	**0**	**0**

Denial Reason	# Apps
Exceeds Maximum Allowable Income	2
Exceeds Maximum Number of Applications	19
Expired Date	8
Other	1

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	0
Program Applicants	1,408
Denied Applicants	59

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	0	9
	Martin	9	0	9
	Pike	6	0	6
	Total	**24**	**0**	**24**
Blue Grass Community Action Partnership	Franklin	64	0	64
	Scott	55	0	55
	Woodford	61	0	61
	Total	**180**	**0**	**180**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	50	0	50
	Fayette	834	0	834
	Harrison	36	0	36
	Total	**920**	**0**	**920**
Foothills	Clark	110	0	110
	Estill	22	0	22
	Madison	5	0	5
	Total	**137**	**0**	**137**
Gateway Community Action	Montgomery	32	0	32
	Total	**32**	**0**	**32**
Licking Valley	Bracken	1	0	1
	Lewis	1	0	1
	Mason	29	0	29
	Total	**31**	**0**	**31**
LKLP	Knott	2	0	2
	Total	**2**	**0**	**2**
Northeast KY Community Action Agency Inc	Boyd	126	0	126
	Greenup	134	0	134
	Lawrence	16	0	16
	Total	**276**	**0**	**276**
Grand Total		**1602**	**0**	**1602**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	9	17	0	0	0	0
		Martin	9	22	0	0	0	0
		Pike	6	7	0	0	0	0
		Total	**24**	**46**	**0**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	64	59	4	0	0	0
		Scott	55	37	0	0	0	0
		Woodford	61	16	0	0	0	0
		Total	**180**	**112**	**4**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	50	51	0	0	0	0
		Fayette	834	619	28	0	0	0
		Harrison	36	35	2	0	0	0
		Total	**920**	**705**	**30**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	110	110	0	0	0	0
		Estill	22	23	0	0	0	0
		Madison	5	5	0	0	0	0
		Total	**137**	**138**	**0**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	32	5	0	0	0	0
		Total	**32**	**5**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	1	1	0	0	0	0
		Lewis	1					
		Mason	29	8	0	0	0	0
		Total	**31**	**9**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	2	13	0	0	0	0
		Total	**2**	**13**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	126	120	6	0	0	0
		Greenup	134	132	2	0	0	0
		Lawrence	16	27	0	0	0	0
		Total	**276**	**279**	**8**	**0**	**0**	**0**
Grand Total			**1602**	**1307**	**42**	**0**	**0**	**0**

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	36
Expired Date	17
Insufficient Information	1
Other	1

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,204
Program Applicants	1,530
Denied Applicants	149

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	8	1
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**23**	**1**
Blue Grass Community Action Partnership	Franklin	64	54	10
	Scott	55	35	20
	Woodford	61	16	45
	Total	**180**	**105**	**75**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	50	49	1
	Fayette	831	602	229
	Harrison	38	35	3
	Nicholas	1	0	1
	Total	**920**	**686**	**234**
Foothills	Clark	110	92	18
	Estill	22	18	4
	Madison	5	4	1
	Total	**137**	**114**	**23**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	8	21
	Total	**31**	**9**	**22**
LKLP	Knott	2	2	0
	Total	**2**	**2**	**0**
Northeast KY Community Action Agency Inc	Boyd	122	113	9
	Greenup	130	126	4
	Lawrence	24	13	11
	Total	**276**	**252**	**24**
Grand Total		**1602**	**1196**	**406**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	1	10	1	0	1	0
		Martin	0	13	0	0	0	0
		Pike	0	1	0	0	0	0
		Total	**1**	**24**	**1**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	10	4	1	0	4	1
		Scott	20	2	0	0	2	0
		Woodford	45	0	0	0	0	0
		Total	**75**	**6**	**1**	**0**	**6**	**1**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	1	1	1	0	1	0
		Fayette	229	53	14	1	29	4
		Harrison	3	3	1	0	0	0
		Nicholas	1	1	0	0	0	0
		Total	**234**	**58**	**16**	**1**	**30**	**4**
Foothills	Natural Gas	Clark	18	0	0	0	18	0
		Estill	4	1	36	0	4	0
		Madison	1	0	0	0	1	0
		Total	**23**	**1**	**36**	**0**	**23**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	21	0	0	0	0	0
		Total	**22**	**0**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	0	11	0	0	0	0
		Total	**0**	**11**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	9	8	2	0	11	1
		Greenup	4	2	0	0	7	1
		Lawrence	11	11	0	0	3	0
		Total	**24**	**21**	**2**	**0**	**21**	**2**
Grand Total			**406**	**121**	**56**	**1**	**81**	**7**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	43
Expired Date	19
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	46
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	8
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	2
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	13
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	2

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,383
Program Applicants	1,646
Denied Applicants	174

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	9	0
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**24**	**0**
Blue Grass Community Action Partnership	Franklin	64	57	7
	Scott	55	38	17
	Woodford	27	16	11
	Total	**146**	**111**	**35**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	50	1
	Fayette	829	697	132
	Harrison	39	38	1
	Nicholas	1	1	0
	Total	**920**	**786**	**134**
Foothills	Clark	106	104	2
	Estill	53	22	31
	Madison	5	5	0
	Total	**164**	**131**	**33**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	28	1
	Total	**31**	**29**	**2**
LKLP	Knott	9	5	4
	Total	**9**	**5**	**4**
Northeast KY Community Action Agency Inc	Boyd	123	122	1
	Greenup	128	128	0
	Lawrence	25	24	1
	Total	**276**	**274**	**2**
Grand Total		**1602**	**1365**	**237**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	0	12	0	0	1	0
		Martin	0	13	0	0	0	0
		Pike	0	1	0	0	0	0
		Total	**0**	**26**	**0**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	7	0	0	0	6	2
		Scott	17	1	0	0	2	2
		Woodford	11	0	0	0	0	0
		Total	**35**	**1**	**0**	**0**	**8**	**4**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	1	1	0	0	1	0
		Fayette	132	8	0	1	32	8
		Harrison	1	1	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**134**	**10**	**0**	**1**	**33**	**8**
Foothills	Natural Gas	Clark	2	1	0	0	20	0
		Estill	31	40	0	0	4	0
		Madison	0	0	0	0	1	0
		Total	**33**	**41**	**0**	**0**	**25**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	1	4	0	0	1	0
		Total	**2**	**4**	**0**	**0**	**1**	**0**
LKLP	Natural Gas	Knott	4	4	0	0	4	0
		Total	**4**	**4**	**0**	**0**	**4**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	1	2	0	0	12	2
		Greenup	0	0	0	0	8	3
		Lawrence	1	1	0	0	4	0
		Total	**2**	**3**	**0**	**0**	**24**	**5**
Grand Total			**237**	**89**	**0**	**1**	**96**	**17**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	51
Expired Date	21
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	51
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	10
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	2
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	5
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	15
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	3

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,429
Program Applicants	1,658
Denied Applicants	181

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	9	0
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**24**	**0**
Blue Grass Community Action Partnership	Franklin	64	57	7
	Scott	55	39	16
	Woodford	27	16	11
	Total	**146**	**112**	**34**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	51	0
	Fayette	829	702	127
	Harrison	39	39	0
	Nicholas	1	1	0
	Total	**920**	**793**	**127**
Foothills	Clark	106	105	1
	Estill	53	52	1
	Madison	5	5	0
	Total	**164**	**162**	**2**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	29	0
	Total	**31**	**30**	**1**
LKLP	Knott	9	8	1
	Total	**9**	**8**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	123	0
	Greenup	128	128	0
	Lawrence	25	25	0
	Total	**276**	**276**	**0**
Grand Total		**1602**	**1410**	**192**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	0	12	0	0	1	0
		Martin	0	13	0	0	0	0
		Pike	0	1	0	0	0	0
		Total	**0**	**26**	**0**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	7	0	0	0	6	2
		Scott	16	0	0	0	2	2
		Woodford	11	0	0	0	0	0
		Total	**34**	**0**	**0**	**0**	**8**	**4**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	1	0
		Fayette	127	3	5	1	32	9
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**127**	**3**	**5**	**1**	**33**	**9**
Foothills	Natural Gas	Clark	1	0	0	0	20	0
		Estill	1	9	1	0	5	0
		Madison	0	0	0	0	1	0
		Total	**2**	**9**	**1**	**0**	**26**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	0	3	0	0	1	0
		Total	**1**	**3**	**0**	**0**	**1**	**0**
LKLP	Natural Gas	Knott	1	0	0	0	5	0
		Total	**1**	**0**	**0**	**0**	**5**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	1	0	0	12	2
		Greenup	0	0	0	0	8	3
		Lawrence	0	0	0	0	4	0
		Total	**0**	**1**	**0**	**0**	**24**	**5**
Grand Total			**192**	**42**	**6**	**1**	**98**	**18**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	56
Expired Date	21
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	52
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	10
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	2
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	6
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	15
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	3

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,429
Program Applicants	1,660
Denied Applicants	182

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	9	0
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**24**	**0**
Blue Grass Community Action Partnership	Franklin	64	55	9
	Scott	55	39	16
	Woodford	27	15	12
	Total	**146**	**109**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	51	0
	Fayette	829	692	137
	Harrison	39	39	0
	Nicholas	1	1	0
	Total	**920**	**783**	**137**
Foothills	Clark	106	104	2
	Estill	53	51	2
	Madison	5	5	0
	Total	**164**	**160**	**4**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	27	2
	Total	**31**	**28**	**3**
LKLP	Knott	9	8	1
	Total	**9**	**8**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	123	0
	Greenup	128	127	1
	Lawrence	25	25	0
	Total	**276**	**275**	**1**
Grand Total		**1602**	**1392**	**210**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	0	12	0	0	1	0
		Martin	0	13	0	0	0	0
		Pike	0	1	0	0	0	0
		Total	**0**	**26**	**0**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	6	4
		Scott	16	0	0	0	2	2
		Woodford	12	0	0	0	0	1
		Total	**37**	**0**	**0**	**0**	**8**	**7**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	1	0
		Fayette	137	3	5	1	32	19
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**3**	**5**	**1**	**33**	**19**
Foothills	Natural Gas	Clark	2	0	0	0	20	1
		Estill	2	9	1	0	5	1
		Madison	0	0	0	0	1	0
		Total	**4**	**9**	**1**	**0**	**26**	**2**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	3	0	0	1	2
		Total	**3**	**3**	**0**	**0**	**1**	**2**
LKLP	Natural Gas	Knott	1	0	0	0	5	0
		Total	**1**	**0**	**0**	**0**	**5**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	1	0	0	12	2
		Greenup	1	0	0	0	8	4
		Lawrence	0	0	1	0	4	0
		Total	**1**	**1**	**1**	**0**	**24**	**6**
Grand Total			**210**	**42**	**7**	**1**	**98**	**36**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	57
Expired Date	21
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	52
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	10
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	2
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	6
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	15
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	3

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,429
Program Applicants	1,662
Denied Applicants	183

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	9	0
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**24**	**0**
Blue Grass Community Action Partnership	Franklin	64	55	9
	Scott	55	39	16
	Woodford	27	15	12
	Total	**146**	**109**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	51	0
	Fayette	829	692	137
	Harrison	39	39	0
	Nicholas	1	1	0
	Total	**920**	**783**	**137**
Foothills	Clark	106	104	2
	Estill	53	51	2
	Madison	5	5	0
	Total	**164**	**160**	**4**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	27	2
	Total	**31**	**28**	**3**
LKLP	Knott	9	8	1
	Total	**9**	**8**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	123	0
	Greenup	128	127	1
	Lawrence	25	25	0
	Total	**276**	**275**	**1**
Grand Total		**1602**	**1392**	**210**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	0	12	0	0	1	0
		Martin	0	13	1	0	0	0
		Pike	0	1	0	0	0	0
		Total	**0**	**26**	**1**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	6	4
		Scott	16	0	0	0	2	2
		Woodford	12	0	0	0	0	1
		Total	**37**	**0**	**0**	**0**	**8**	**7**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	1	0
		Fayette	137	3	5	1	32	19
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**3**	**5**	**1**	**33**	**19**
Foothills	Natural Gas	Clark	2	0	0	0	20	1
		Estill	2	9	1	0	5	1
		Madison	0	0	0	0	1	0
		Total	**4**	**9**	**1**	**0**	**26**	**2**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	3	0	0	1	2
		Total	**3**	**3**	**0**	**0**	**1**	**2**
LKLP	Natural Gas	Knott	1	0	0	0	5	0
		Total	**1**	**0**	**0**	**0**	**5**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	1	0	0	12	2
		Greenup	1	0	0	0	8	4
		Lawrence	0	0	1	0	4	0
		Total	**1**	**1**	**1**	**0**	**24**	**6**
Grand Total			**210**	**42**	**8**	**1**	**98**	**36**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	58
Expired Date	21
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	52
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	10
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	2
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	6
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	15
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	3

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Summary	# Applications
Program Participants	1,429
Program Applicants	1,664
Denied Applicants	185

		Natural Gas		
Agency	**County**	**Allocated**	**Used**	**Unused**
Big Sandy	Floyd	9	9	0
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**24**	**0**
Blue Grass Community Action Partnership	Franklin	64	55	9
	Scott	55	39	16
	Woodford	27	15	12
	Total	**146**	**109**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	51	0
	Fayette	829	692	137
	Harrison	39	39	0
	Nicholas	1	1	0
	Total	**920**	**783**	**137**
Foothills	Clark	106	104	2
	Estill	53	51	2
	Madison	5	5	0
	Total	**164**	**160**	**4**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	27	2
	Total	**31**	**28**	**3**
LKLP	Knott	9	8	1
	Total	**9**	**8**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	123	0
	Greenup	128	127	1
	Lawrence	25	25	0
	Total	**276**	**275**	**1**
Grand Total		**1602**	**1392**	**210**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Agency	Benefit Type	County	Available	On Waitlist	Approved	Withdrawn	Rejected	Removed
Big Sandy	Natural Gas	Floyd	0	12	0	0	1	0
		Martin	0	13	1	0	0	0
		Pike	0	1	0	0	0	0
		Total	**0**	**26**	**1**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	6	4
		Scott	16	0	0	0	2	2
		Woodford	12	0	0	0	0	1
		Total	**37**	**0**	**0**	**0**	**8**	**7**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	1	0
		Fayette	137	3	5	1	32	19
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**3**	**5**	**1**	**33**	**19**
Foothills	Natural Gas	Clark	2	0	0	0	20	1
		Estill	2	9	1	0	5	1
		Madison	0	0	0	0	1	0
		Total	**4**	**9**	**1**	**0**	**26**	**2**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	3	0	0	1	2
		Total	**3**	**3**	**0**	**0**	**1**	**2**
LKLP	Natural Gas	Knott	1	0	0	0	5	0
		Total	**1**	**0**	**0**	**0**	**5**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	1	0	0	12	2
		Greenup	1	0	0	0	8	4
		Lawrence	0	0	1	0	4	0
		Total	**1**	**1**	**1**	**0**	**24**	**6**
Grand Total			**210**	**42**	**8**	**1**	**98**	**36**

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

Denial Reason	# Apps
Exceeds Maximum Allowable Income	4
Exceeds Maximum Number of Applications	60
Expired Date	21
Insufficient Information	1
Other	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	52
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	10
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	2
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	6
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	15
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	3

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$1,241.43**
Invoice #	102021-01
Invoice Date	11/15/21
Invoice Period	October 2021

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$998.85	$998.85	$11,176.35
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$49.11	$49.11	$15,458.25
Other Expenses	$2,435.04	$193.47	$193.47	$2,241.57
Total	**$32,040.00**	**$1,241.43**	**$1,241.43**	**$30,798.57**
CAA Admin	**$34,710.00**	**$0.00**	**$0.00**	**$34,710.00**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$0.00**	**$40,050.00**
Slots Filled	1,602	-	-	1,602
Total	**$106,800.00**	**$1,241.43**	**$1,241.43**	**$105,558.57**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP

FFY 22 (10/1/2021-9/30/2022)

October 2021
Only

Summary	**# Apps (Oct.)**
Program Participants	0
Program Applicants	230
Denied Applicants	5

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Oct.)**	**Unused**
Big Sandy	Floyd	9	0	9
	Martin	9	0	9
	Pike	6	0	6
	Total	**24**	**0**	**24**
Blue Grass Community Action Partnership	Franklin	134	0	134
	Jessamine	13	0	13
	Scott	72	0	72
	Woodford	61	0	61
	Total	**280**	**0**	**280**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	35	0	35
	Fayette	864	0	864
	Harrison	21	0	21
	Total	**920**	**0**	**920**
Foothills	Clark	73	0	73
	Estill	17	0	17
	Madison	7	0	7
	Total	**97**	**0**	**97**
Gateway Community Action	Montgomery	32	0	32
	Total	**32**	**0**	**32**
Licking Valley	Bracken	1	0	1
	Lewis	1	0	1
	Mason	29	0	29

	Total	**31**	**0**	**31**
LKLP	Knott	2	0	2
	Total	**2**	**0**	**2**
Northeast KY Community Action Agency Inc	Boyd	119	0	119
	Greenup	85	0	85
	Lawrence	12	0	12
	Total	**216**	**0**	**216**
Grand Total		**1602**	**0**	**1602**

Agency	Benefit Type	County	Available	On Waitlist (Oct.)	Approved (Oct.)	Withdrawn (Oct.)	Rejected (Oct.)	Removed (Oct.)
Big Sandy	Natural Gas	Floyd	9	0	15	0	0	0
		Martin	9	0	9	0	0	0
		Pike	6	0	3	0	0	0
		Total	**24**	**0**	**27**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	134	0	2	0	0	0
		Jessamine	13					
		Scott	72					
		Woodford	61	0	6	0	0	0
		Total	**280**	**0**	**8**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	35	0	8	0	0	0
		Fayette	864	0	27	0	0	0
		Harrison	21	0	4	0	0	0
		Total	**920**	**0**	**39**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	73	0	2	0	0	0
		Estill	17	0	20	0	0	0
		Madison	7					
		Total	**97**	**0**	**22**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	32					
		Total	**32**					
Licking Valley	Natural Gas	Bracken	1					
		Lewis	1					
		Mason	29	0	6	0	0	0
		Total	**31**	**0**	**6**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	2	0	3	0	0	0
		Total	**2**	**0**	**3**	**0**	**0**	**0**
Northeast KY	Natural Gas	Boyd	119	0	43	0	0	0

Community Action Agency Inc		Greenup	85	0	76	0	0	0
		Lawrence	12	0	1	0	0	0
		Total	**216**	**0**	**120**	**0**	**0**	**0**
Grand Total			**1602**	**0**	**225**	**0**	**0**	**0**

Denial Reason	**# Apps (Oct.)**
Exceeds Maximum Allowable Income	1
Exceeds Maximum Number of Applications	4

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$7,712.10**
Invoice #	112021-01
Invoice Date	12/10/21
Invoice Period	November 2021

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$1,073.47	$2,072.32	$10,102.88
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$407.30	$456.41	$15,050.95
Other Expenses	$2,435.04	$164.66	$358.13	$2,076.91
Total	**$32,040.00**	**$1,645.43**	**$2,886.86**	**$29,153.14**
CAA Admin	**$34,710.00**	**$6,066.67**	**$6,066.67**	**$28,643.33**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$0.00**	**$40,050.00**
Slots Filled	1,602	-	-	1,602
Total	**$106,800.00**	**$7,712.10**	**$8,953.53**	**$97,846.47**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
November 2021 Only

Summary	# Apps (Nov.)
Program Participants	0
Program Applicants	687
Denied Applicants	27

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Nov.)**	**Unused**
Big Sandy	Floyd	9	0	9
	Martin	9	0	9
	Pike	6	0	6
	Total	**24**	**0**	**24**
Blue Grass Community Action Partnership	Franklin	134	0	134
	Jessamine	13	0	13
	Scott	72	0	72
	Woodford	61	0	61
	Total	**280**	**0**	**280**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Bourbon	35	0	35
	Fayette	864	0	864
	Harrison	21	0	21
	Total	**920**	**0**	**920**
Foothills	Clark	73	0	73
	Estill	17	0	17
	Madison	7	0	7
	Total	**97**	**0**	**97**
Gateway Community Action	Montgomery	32	0	32
	Total	**32**	**0**	**32**
Licking Valley	Bracken	1	0	1
	Lewis	1	0	1
	Mason	29	0	29
	Total	**31**	**0**	**31**
LKLP	Knott	2	0	2
	Total	**2**	**0**	**2**
Northeast KY Community Action Agency Inc	Boyd	119	0	119
	Greenup	85	0	85
	Lawrence	12	0	12
	Total	**216**	**0**	**216**
Grand Total		**1602**	**0**	**1602**

Agency	**Benefit Type**	**County**	**Available**	**On Waitlist (Nov.)**	**Approved (Nov.)**	**Withdrawn (Nov.)**	**Rejected (Nov.)**	**Removed (Nov.)**
Big Sandy	Natural Gas	Floyd	9	0	1	0	0	0
		Martin	9	0	7	0	0	0
		Pike	6	0	1	0	0	0
		Total	**24**	**0**	**9**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	134	0	34	0	0	0
		Jessamine	13					
		Scott	72	0	19	0	0	0
		Woodford	61	0	2	0	0	0
		Total	**280**	**0**	**55**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Natural Gas	Bourbon	35	0	40	0	0	0
		Fayette	864	0	385	0	0	0
		Harrison	21	0	27	0	0	0
		Total	**920**	**0**	**452**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	73	0	22	0	0	0
		Estill	17	0	2	0	0	0
		Madison	7	0	2	0	0	0
		Total	**97**	**0**	**26**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	32	0	5	0	0	0
		Total	**32**	**0**	**5**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	1	0	0	0	0	0
		Lewis	1					
		Mason	29	0	2	0	0	0
		Total	**31**	**0**	**2**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	2	0	8	0	0	0
		Total	**2**	**0**	**8**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	119	0	40	0	0	0
		Greenup	85	0	45	0	0	0
		Lawrence	12	0	18	0	0	0
		Total	**216**	**0**	**103**	**0**	**0**	**0**
Grand Total			**1602**	**0**	**660**	**0**	**0**	**0**

Denial Reason	**# Apps (Nov.)**
Exceeds Maximum Allowable Income	1
Exceeds Maximum Number of Applications	17
Expired Date	8
Other	1

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$32,534.76**
Invoice #	122021-01
Invoice Date	1/15/22
Invoice Period	December 2021

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$646.85	$2,719.17	$9,456.03
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$522.19	$978.60	$14,528.76
Other Expenses	$2,435.04	$40.72	$398.85	$2,036.19
Total	**$32,040.00**	**$1,209.76**	**$4,096.62**	**$27,943.38**
CAA Admin	**$34,710.00**	**$1,300.00**	**$7,366.67**	**$27,343.33**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$30,025.00**	**$30,025.00**	**$10,025.00**
Slots Filled	1,602	1,201	1,201	401
Total	**$106,800.00**	**$32,534.76**	**$41,488.29**	**$65,311.71**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
December 2021 Only

Summary	# Apps (Dec.)
Program Participants	1,201
Program Applicants	1,357
Denied Applicants	108

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Dec.)**	**Unused**
Big Sandy	Floyd	9	8	1
	Martin	9	9	0
	Pike	6	6	0
	Total	**24**	**23**	**1**
Blue Grass Community Action Partnership	Franklin	64	55	9
	Scott	55	35	20
	Woodford	61	16	45
	Total	**180**	**106**	**74**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Bourbon	50	49	1
	Fayette	834	604	230
	Harrison	36	35	1
	Total	**920**	**688**	**232**
Foothills	Clark	110	92	18
	Estill	22	18	4
	Madison	5	4	1
	Total	**137**	**114**	**23**
Gateway Community Action	Montgomery	32	5	27
	Total	**32**	**5**	**27**
Licking Valley	Bracken	1	1	0
	Lewis	1	0	1
	Mason	29	8	21
	Total	**31**	**9**	**22**
LKLP	Knott	2	2	0
	Total	**2**	**2**	**0**
Northeast KY Community Action Agency Inc	Boyd	126	114	12
	Greenup	134	126	8
	Lawrence	16	13	3
	Total	**276**	**253**	**23**
Grand Total		**1602**	**1200**	**402**

Agency	Benefit Type	County	Available	On Waitlist (Dec.)	Approved (Dec.)	Withdrawn (Dec.)	Rejected (Dec.)	Removed (Dec.)
Big Sandy	Natural Gas	Floyd	1	1	0	0	1	0
		Martin	0	3	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**1**	**4**	**0**	**0**	**1**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	4	0	4	0
		Scott	20	0	0	0	2	0
		Woodford	45	0	0	0	0	0
		Total	**74**	**0**	**4**	**0**	**6**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Natural Gas	Bourbon	1	0	0	0	1	0
		Fayette	230	0	28	0	29	1
		Harrison	1	0	2	0	0	0
		Total	**232**	**0**	**30**	**0**	**30**	**1**
Foothills	Natural Gas	Clark	18	0	0	0	18	0
		Estill	4	0	0	0	4	0
		Madison	1	0	0	0	1	0
		Total	**23**	**0**	**0**	**0**	**23**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	21	0	0	0	0	0
		Total	**22**	**0**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	0	2	0	0	0	0
		Total	**0**	**2**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	12	0	5	0	11	0
		Greenup	8	0	2	0	7	0
		Lawrence	3	1	0	0	3	0
		Total	**23**	**1**	**7**	**0**	**21**	**0**
Grand Total			**402**	**7**	**41**	**0**	**81**	**1**

Denial Reason	# Apps (Dec.)
Exceeds Maximum Allowable Income	2
Exceeds Maximum Number of Applications	15
Expired Date	9
Insufficient Information	1
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	46
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	8
System Message: The request was rejected by the vendor because of the following reason: INVALID CHECK DIG	5
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	2
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	5
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	13
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	2

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$3,398.36**
Invoice #	012022-01
Invoice Date	2/15/22
Invoice Period	January 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$351.54	$3,070.71	$9,104.49
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$254.40	$1,233.00	$14,274.36
Other Expenses	$2,435.04	$49.09	$447.94	$1,987.10
Total	**$32,040.00**	**$655.03**	**$4,751.65**	**$27,288.35**
CAA Admin	**$34,710.00**	**$693.33**	**$8,060.00**	**$26,650.00**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$2,050.00**	**$32,075.00**	**$7,975.00**
Slots Filled	1,602	82	1,283	319
Total	**$106,800.00**	**$3,398.36**	**$44,886.65**	**$61,913.35**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
January 2022 Only

Summary	# Apps (Jan.)
Program Participants	89
Program Applicants	165
Denied Applicants	16

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Jan.)**	**Unused**
Big Sandy	Floyd	9	1	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**1**	**0**
Blue Grass Community Action Partnership	Franklin	64	3	8
	Scott	55	2	18
	Woodford	61	0	45
	Total	**180**	**5**	**71**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	50	1	0
	Fayette	831	50	180
	Harrison	38	3	0
	Nicholas	1	1	0
	Total	**920**	**55**	**180**
Foothills	Clark	110	0	18
	Estill	22	1	3
	Madison	5	0	1
	Total	**137**	**1**	**22**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	0	21
	Total	**31**	**0**	**22**
LKLP	Knott	2	0	0
	Total	**2**	**0**	**0**
Northeast KY Community Action Agency Inc	Boyd	122	7	2
	Greenup	130	1	5
	Lawrence	24	10	1
	Total	**276**	**18**	**8**
Grand Total		**1602**	**80**	**330**

Agency	**Benefit Type**	**County**	**Available**	**On Waitlist (Jan.)**	**Approved (Jan.)**	**Withdrawn (Jan.)**	**Rejected (Jan.)**	**Removed (Jan.)**
Big Sandy	Natural Gas	Floyd	0	2	1	0	0	0
		Martin	0	0	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**2**	**1**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	8	0	1	0	1	2
		Scott	18	0	0	0	0	0
		Woodford	45	0	0	0	0	0
		Total	**71**	**0**	**1**	**0**	**1**	**2**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	1	0	0	0
		Fayette	180	0	16	1	3	3
		Harrison	0	0	1	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**180**	**0**	**18**	**1**	**3**	**3**
Foothills	Natural Gas	Clark	18	0	0	0	0	0
		Estill	3	0	36	0	0	0
		Madison	1	0	0	0	0	0
		Total	**22**	**0**	**36**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	21	0	0	0	0	0
		Total	**22**	**0**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	0	0	0	0	0	0
		Total	**0**	**0**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	2	0	2	0	1	1
		Greenup	5	0	0	0	1	2
		Lawrence	1	0	0	0	1	0
		Total	**8**	**0**	**2**	**0**	**3**	**3**
Grand Total			**330**	**2**	**58**	**1**	**7**	**8**

Denial Reason	**# Apps (Jan.)**
Exceeds Maximum Number of Applications	7
Expired Date	2
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	3
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	1
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY FAP	1
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	1
System Message: The request was rejected by the vendor because of the following reason: SKELETON ACCT	1

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$6,064.99**
Invoice #	022022-01
Invoice Date	3/15/22
Invoice Period	February 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$410.08	$3,480.79	$8,694.41
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$1,257.48	$2,490.48	$13,016.88
Other Expenses	$2,435.04	$70.78	$518.72	$1,916.32
Total	**$32,040.00**	**$1,738.34**	**$6,489.99**	**$25,550.01**
CAA Admin	**$34,710.00**	**$801.65**	**$8,861.65**	**$25,848.35**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$3,525.00**	**$35,600.00**	**$4,450.00**
Slots Filled	1,602	141	1,424	178
Total	**$106,800.00**	**$6,064.99**	**$50,951.64**	**$55,848.36**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
February 2022 Only

Summary	# Apps (Feb.)
Program Participants	154
Program Applicants	184
Denied Applicants	20

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Feb.)**	**Unused**
Big Sandy	Floyd	9	0	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**0**	**0**
Blue Grass Community Action Partnership	Franklin	64	1	7
	Scott	55	4	16
	Woodford	27	0	11
	Total	**146**	**5**	**34**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	1	0
	Fayette	829	55	127
	Harrison	39	1	0
	Nicholas	1	0	0
	Total	**920**	**57**	**127**
Foothills	Clark	106	13	1
	Estill	53	33	1
	Madison	5	1	0
	Total	**164**	**47**	**2**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	21	0
	Total	**31**	**21**	**1**
LKLP	Knott	9	6	1
	Total	**9**	**6**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	4	0
	Greenup	128	3	0
	Lawrence	25	2	0
	Total	**276**	**9**	**0**
Grand Total		**1602**	**145**	**192**

Agency	Benefit Type	County	Available	On Waitlist (Feb.)	Approved (Feb.)	Withdrawn (Feb.)	Rejected (Feb.)	Removed (Feb.)
Big Sandy	Natural Gas	Floyd	0	2	0	0	0	0
		Martin	0	0	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**2**	**0**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	7	0	0	0	1	1
		Scott	16	0	0	0	0	2
		Woodford	11	0	0	0	0	0
		Total	**34**	**0**	**0**	**0**	**1**	**3**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	0	0
		Fayette	127	3	0	0	0	4
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**127**	**3**	**0**	**0**	**0**	**4**
Foothills	Natural Gas	Clark	1	0	0	0	2	0
		Estill	1	1	0	0	1	0
		Madison	0	0	0	0	0	0
		Total	**2**	**1**	**0**	**0**	**3**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	0	3	0	0	1	0
		Total	**1**	**3**	**0**	**0**	**1**	**0**
LKLP	Natural Gas	Knott	1	0	0	0	5	0
		Total	**1**	**0**	**0**	**0**	**5**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	1	0	0	0	1
		Greenup	0	0	0	0	0	1
		Lawrence	0	0	0	0	0	0
		Total	**0**	**1**	**0**	**0**	**0**	**2**
Grand Total			**192**	**10**	**0**	**0**	**10**	**9**

Denial Reason	# Apps (Feb.)
Exceeds Maximum Number of Applications	8
Expired Date	2
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT FINALED	3
System Message: The request was rejected by the vendor because of the following reason: ACCOUNT NOT FOUND	1
System Message: The request was rejected by the vendor because of the following reason: ACCT ALLREADY EAP	1
System Message: The request was rejected by the vendor because of the following reason: INVALID COMPANY	4
System Message: The request was rejected by the vendor because of the following reason: INVALID REV CLASS	0
System Message: The request was rejected by the vendor because of the following reason: MRA SEQ NOT ZERO	1

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$959.92**
Invoice #	032022-01
Invoice Date	4/15/22
Invoice Period	March 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$625.85	$4,106.64	$8,068.56
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$242.19	$2,732.67	$12,774.69
Other Expenses	$2,435.04	$91.88	$610.60	$1,824.44
Total	**$32,040.00**	**$959.92**	**$7,449.91**	**$24,590.09**
CAA Admin	**$34,710.00**	**$0.00**	**$8,861.65**	**$25,848.35**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$35,600.00**	**$4,450.00**
Slots Filled	1,602	-	1,424	178
Total	**$106,800.00**	**$959.92**	**$51,911.56**	**$54,888.44**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
March 2022 Only

	# Apps (Mar.)
Program Participants	13
Program Applicants	24
Denied Applicants	5

		Natural Gas		
Agency	**County**	**Allocated**	**Used (Mar.)**	**Unused**
Big Sandy	Floyd	9	0	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**0**	**0**
Blue Grass Community Action Partnership	Franklin	64	0	9
	Scott	55	0	16
	Woodford	27	0	12
	Total	**146**	**0**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Bourbon	51	0	0
	Fayette	829	0	137
	Harrison	39	0	0
	Nicholas	1	0	0
	Total	**920**	**0**	**137**
Foothills	Clark	106	0	2
	Estill	53	0	2
	Madison	5	0	0
	Total	**164**	**0**	**4**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	0	2
	Total	**31**	**0**	**3**
LKLP	Knott	9	0	1
	Total	**9**	**0**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	0	0
	Greenup	128	0	1
	Lawrence	25	0	0
	Total	**276**	**0**	**1**
Grand Total		**1602**	**0**	**210**

Agency	**Benefit Type**	**County**	**Available**	**On Waitlist (Mar.)**	**Approved (Mar.)**	**Withdrawn (Mar.)**	**Rejected (Mar.)**	**Removed (Mar.)**
Big Sandy	Natural Gas	Floyd	0	0	0	0	0	0
		Martin	0	0	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**0**	**0**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	0	1
		Scott	16	0	0	0	0	0
		Woodford	12	0	0	0	0	1
		Total	**37**	**0**	**0**	**0**	**0**	**2**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Natural Gas	Bourbon	0	0	0	0	0	0
		Fayette	137	0	5	0	0	8
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**0**	**5**	**0**	**0**	**8**
Foothills	Natural Gas	Clark	2	0	0	0	0	1
		Estill	2	0	1	0	0	0
		Madison	0	0	0	0	0	0
		Total	**4**	**0**	**1**	**0**	**0**	**1**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	0	0	0	0	1
		Total	**3**	**0**	**0**	**0**	**0**	**1**
LKLP	Natural Gas	Knott	1	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	0	0	0	0	0
		Greenup	1	0	0	0	0	1
		Lawrence	0	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**1**
Grand Total			**210**	**0**	**6**	**0**	**0**	**13**

Denial Reason	**# Apps (Mar.)**
Exceeds Maximum Number of Applications	5

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$618.97**
Invoice #	042022-01
Invoice Date	5/15/22
Invoice Period	April 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$314.55	$4,421.19	$7,754.01
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$98.39	$2,831.06	$12,676.30
Other Expenses	$2,435.04	$206.03	$816.63	$1,618.41
Total	**$32,040.00**	**$618.97**	**$8,068.88**	**$23,971.12**
CAA Admin	**$34,710.00**	**$0.00**	**$8,861.65**	**$25,848.35**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$35,600.00**	**$4,450.00**
Slots Filled	1,602	-	1,424	178
Total	**$106,800.00**	**$618.97**	**$52,530.53**	**$54,269.47**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
April 2022 Only

Summary	# Apps (Apr.)
Program Participants	6
Program Applicants	8
Denied Applicants	1

Natural Gas				
Agency	**County**	**Allocated**	**Used (Apr.)**	**Unused**
Big Sandy	Floyd	9	0	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**0**	**0**
Blue Grass Community Action Partnership	Franklin	64	0	9
	Scott	55	0	16
	Woodford	27	0	12
	Total	**146**	**0**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties,	Bourbon	51	0	0
	Fayette	829	0	137
	Harrison	39	0	0
	Nicholas	1	0	0
	Total	**920**	**0**	**137**
Foothills	Clark	106	0	2
	Estill	53	0	2
	Madison	5	0	0
	Total	**164**	**0**	**4**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	0	2
	Total	**31**	**0**	**3**
LKLP	Knott	9	0	1
	Total	**9**	**0**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	0	0
	Greenup	128	0	1
	Lawrence	25	0	0
	Total	**276**	**0**	**1**
Grand Total		**1602**	**0**	**210**

Agency	Benefit Type	County	Available	On Waitlist (Apr.)	Approved (Apr.)	Withdrawn (Apr.)	Rejected (Apr.)	Removed (Apr.)
Big Sandy	Natural Gas	Floyd	0	0	0	0	0	0
		Martin	0	0	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**0**	**0**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	0	1
		Scott	16	0	0	0	0	0
		Woodford	12	0	0	0	0	0
		Total	**37**	**0**	**0**	**0**	**0**	**1**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties,	Natural Gas	Bourbon	0	0	0	0	0	0
		Fayette	137	0	0	0	0	3
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**0**	**0**	**0**	**0**	**3**
Foothills	Natural Gas	Clark	2	0	0	0	0	0
		Estill	2	0	0	0	0	1
		Madison	0	0	0	0	0	0
		Total	**4**	**0**	**0**	**0**	**0**	**1**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	0	0	0	0	1
		Total	**3**	**0**	**0**	**0**	**0**	**1**
LKLP	Natural Gas	Knott	1	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	0	0	0	0	0
		Greenup	1	0	0	0	0	0
		Lawrence	0	0	1	0	0	0
		Total	**1**	**0**	**1**	**0**	**0**	**0**
Grand Total			**210**	**0**	**1**	**0**	**0**	**6**

Denial Reason	# Apps (Apr.)
Exceeds Maximum Number of Applications	1

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$621.97**
Invoice #	052022-01
Invoice Date	6/15/22
Invoice Period	May 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$342.71	$4,763.90	$7,411.30
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$205.85	$3,036.91	$12,470.45
Other Expenses	$2,435.04	$73.41	$890.04	$1,545.00
Total	**$32,040.00**	**$621.97**	**$8,690.85**	**$23,349.15**
CAA Admin	**$34,710.00**	**$0.00**	**$8,861.65**	**$25,848.35**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$35,600.00**	**$4,450.00**
Slots Filled	1,602	-	1,424	178
Total	**$106,800.00**	**$621.97**	**$53,152.50**	**$53,647.50**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
May 2022 Only

Summary	# Apps (May)
Program Participants	0
Program Applicants	2
Denied Applicants	1

Natural Gas				
Agency	**County**	**Allocated**	**Used (May)**	**Unused**
Big Sandy	Floyd	9	0	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**0**	**0**
Blue Grass Community Action Partnership	Franklin	64	0	9
	Scott	55	0	16
	Woodford	27	0	12
	Total	**146**	**0**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Bourbon	51	0	0
	Fayette	829	0	137
	Harrison	39	0	0
	Nicholas	1	0	0
	Total	**920**	**0**	**137**
Foothills	Clark	106	0	2
	Estill	53	0	2
	Madison	5	0	0
	Total	**164**	**0**	**4**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	0	2
	Total	**31**	**0**	**3**
LKLP	Knott	9	0	1
	Total	**9**	**0**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	0	0
	Greenup	128	0	1
	Lawrence	25	0	0
	Total	**276**	**0**	**1**
Grand Total		**1602**	**0**	**210**

Agency	Benefit Type	County	Available	On Waitlist (May)	Approved (May)	Withdrawn (May)	Rejected (May)	Removed (May)
Big Sandy	Natural Gas	Floyd	0	0	0	0	0	0
		Martin	0	0	1	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**0**	**1**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	0	0
		Scott	16	0	0	0	0	0
		Woodford	12	0	0	0	0	0
		Total	**37**	**0**	**0**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc	Natural Gas	Bourbon	0	0	0	0	0	0
		Fayette	137	0	0	0	0	0
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**0**	**0**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	2	0	0	0	0	0
		Estill	2	0	0	0	0	0
		Madison	0	0	0	0	0	0
		Total	**4**	**0**	**0**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	0	0	0	0	0
		Total	**3**	**0**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	1	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	0	0	0	0	0
		Greenup	1	0	0	0	0	0
		Lawrence	0	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Grand Total			**210**	**0**	**1**	**0**	**0**	**0**

Denial Reason	# Apps (May)
Exceeds Maximum Number of Applications	1

Community Action Kentucky, Inc
101 Burch Court
Frankfort, KY 40601

Columbia Gas
Attn: Megan Nichols
Attn: Susie Durr

Amount Due	**$8,292.59**
Invoice #	062022-01
Invoice Date	7/15/22
Invoice Period	June 2022

Description	Budget	Current	YTD	Remaining
CAK Admin				
Staffing	$12,175.20	$352.29	$5,116.19	$7,059.01
Legal	$1,922.40	$0.00	$0.00	$1,922.40
IT R&M	$15,507.36	$194.57	$3,231.48	$12,275.88
Other Expenses	$2,435.04	$140.73	$1,030.77	$1,404.27
Total	**$32,040.00**	**$687.59**	**$9,378.44**	**$22,661.56**
CAA Admin	**$34,710.00**	**$7,605.00**	**$16,466.65**	**$18,243.35**
Slot Maintenance Fees @ $25/slot	**$40,050.00**	**$0.00**	**$35,600.00**	**$4,450.00**
Slots Filled	1,602	-	1,424	178
Total	**$106,800.00**	**$8,292.59**	**$61,445.09**	**$45,354.91**

Please make checks payable to Community Action Kentucky, Inc. and include the Invoice Number.

Utility Assistance Report - Slots

Columbia Gas EAP
FFY 22 (10/1/2021-9/30/2022)
June 2022 Only

Summary	# Apps (June)
Program Participants	0
Program Applicants	2
Denied Applicants	2

Natural Gas				
Agency	**County**	**Allocated**	**Used (June)**	**Unused**
Big Sandy	Floyd	9	0	0
	Martin	9	0	0
	Pike	6	0	0
	Total	**24**	**0**	**0**
Blue Grass Community Action Partnership	Franklin	64	0	9
	Scott	55	0	16
	Woodford	27	0	12
	Total	**146**	**0**	**37**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Bourbon	51	0	0
	Fayette	829	0	137
	Harrison	39	0	0
	Nicholas	1	0	0
	Total	**920**	**0**	**137**
Foothills	Clark	106	0	2
	Estill	53	0	2
	Madison	5	0	0
	Total	**164**	**0**	**4**
Gateway Community Action	Montgomery	32	0	27
	Total	**32**	**0**	**27**
Licking Valley	Bracken	1	0	0
	Lewis	1	0	1
	Mason	29	0	2
	Total	**31**	**0**	**3**
LKLP	Knott	9	0	1
	Total	**9**	**0**	**1**
Northeast KY Community Action Agency Inc	Boyd	123	0	0
	Greenup	128	0	1
	Lawrence	25	0	0
	Total	**276**	**0**	**1**
Grand Total		**1602**	**0**	**210**

Agency	Benefit Type	County	Available	On Waitlist (June)	Approved (June)	Withdrawn (June)	Rejected (June)	Removed (June)
Big Sandy	Natural Gas	Floyd	0	0	0	0	0	0
		Martin	0	0	0	0	0	0
		Pike	0	0	0	0	0	0
		Total	**0**	**0**	**0**	**0**	**0**	**0**
Blue Grass Community Action Partnership	Natural Gas	Franklin	9	0	0	0	0	0
		Scott	16	0	0	0	0	0
		Woodford	12	0	0	0	0	0
		Total	**37**	**0**	**0**	**0**	**0**	**0**
Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas	Natural Gas	Bourbon	0	0	0	0	0	0
		Fayette	137	0	0	0	0	0
		Harrison	0	0	0	0	0	0
		Nicholas	0	0	0	0	0	0
		Total	**137**	**0**	**0**	**0**	**0**	**0**
Foothills	Natural Gas	Clark	2	0	0	0	0	0
		Estill	2	0	0	0	0	0
		Madison	0	0	0	0	0	0
		Total	**4**	**0**	**0**	**0**	**0**	**0**
Gateway Community Action	Natural Gas	Montgomery	27	0	0	0	0	0
		Total	**27**	**0**	**0**	**0**	**0**	**0**
Licking Valley	Natural Gas	Bracken	0	0	0	0	0	0
		Lewis	1					
		Mason	2	0	0	0	0	0
		Total	**3**	**0**	**0**	**0**	**0**	**0**
LKLP	Natural Gas	Knott	1	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Northeast KY Community Action Agency Inc	Natural Gas	Boyd	0	0	0	0	0	0
		Greenup	1	0	0	0	0	0
		Lawrence	0	0	0	0	0	0
		Total	**1**	**0**	**0**	**0**	**0**	**0**
Grand Total			**210**	**0**	**0**	**0**	**0**	**0**

Denial Reason	# Apps (June)
Exceeds Maximum Number of Applications	2

CREATED: 4/29/22 22.11.27 CKY EAP TOTALS REPORT PAGE 1

# CUST	STATUS	DISTRIBUTED CBEA	REMAINING COMMITTED	AVAILABLE POOL	ORIGINAL POOL	POVERTY LEVEL
[redacted]	A	613,368.02	.00	332,389.72	961,200.00	1
	I	15,442.26	.00	332,389.72	961,200.00	1

CREATED: 3/29/22 22.10.52 CKY EAP TOTALS REPORT PAGE 1

# CUST	STATUS	DISTRIBUTED CBEA	REMAINING COMMITTED	AVAILABLE POOL	ORIGINAL POOL	POVERTY LEVEL
[redacted]	A	760,200.00	5,000.00	189,004.38	961,200.00	1
	I	6,995.62	.00	189,004.38	961,200.00	1

CREATED: 2/28/22 22.11.26 CKY EAP TOTALS REPORT PAGE 1

# CUST	STATUS	DISTRIBUTED CBEA	REMAINING COMMITTED	AVAILABLE POOL	ORIGINAL POOL	POVERTY LEVEL
[redacted]	A	484,200.00	286,600.00	187,258.98	961,200.00	1
	I	3,141.02	.00	187,258.98	961,200.00	1

CREATED: 1/31/22 22.11.17 CKY EAP TOTALS REPORT PAGE 1

# CUST	STATUS	DISTRIBUTED CBEA	REMAINING COMMITTED	AVAILABLE POOL	ORIGINAL POOL	POVERTY LEVEL
[redacted]	A	238,400.00	509,200.00	212,885.77	961,200.00	1
	I	714.23	.00	212,885.77	961,200.00	1

CREATED: 12/30/21 22.11.19 CKY EAP TOTALS REPORT PAGE 1

# CUST	STATUS	DISTRIBUTED CBEA	REMAINING COMMITTED	AVAILABLE POOL	ORIGINAL POOL	POVERTY LEVEL
[redacted]	A	.00	719,400.00	241,800.00	961,200.00	1