

Report Criteria:

Customer.Customer number = 172078001

1720780.01

Account Summary:

Period	Usage Penalty	Base Discon	NSF Check	Reconnect	Billings	Billing Adjustments	Payments	Other	Balance
12/31/2019									65.30
01/31/2020	40.44	15.00	-	-	55.44	-	65.30 -	-	55.44
02/29/2020	40.44	15.00	-	-	55.44	-	55.44 -	-	55.44
03/31/2020	20.02	15.00	-	-	35.02	-	55.44 -	-	35.02
04/30/2020	20.02	15.00	-	-	35.02	-	35.02 -	-	35.02
05/31/2020	20.02	15.00	-	-	35.02	-	20.02 -	-	50.02
06/30/2020	-	15.00	-	-	15.00	-	50.02 -	-	15.00
07/31/2020	9.80	15.00	-	-	24.80	-	-	-	39.80
08/31/2020	9.80	15.00	-	-	24.80	-	39.80 -	-	24.80
09/30/2020	9.60	15.00	-	-	24.60	-	24.80 -	-	24.60
10/31/2020	9.60	15.00	-	-	24.60	-	24.60 -	-	24.60
11/30/2020	19.20	15.00	-	-	34.20	-	24.60 -	-	34.20
12/31/2020	38.40	15.00	-	-	53.40	-	34.20 -	-	53.40
Totals:	237.34	180.00	-	-	417.34	-	429.24 -	-	

Metered Services:

Usage Current Rate: 101 Gas Usage- Martin

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	BASE	GCR	TOTAL
01/31/2020	01/31/2020	954756	579	583	4	1.0000	40.44			
02/29/2020	02/28/2020	954756	583	587	4	1.0000	40.44			
03/31/2020	03/31/2020	954756	587	589	2	1.0000	20.02	4.9946	5.1163	10.1109
04/30/2020	04/28/2020	954756	589	591	2	1.0000	20.02			
05/31/2020	05/31/2020	954756	591	593	2	1.0000	20.02			
06/30/2020	06/26/2020	954756	593	593	0	1.0000		4.9946	5.0177	10.0123
07/31/2020	07/29/2020	954756	593	594	1	1.0000	9.80			
08/31/2020	08/28/2020	954756	594	595	1	1.0000	9.80			
09/30/2020	09/30/2020	954756	595	596	1	1.0000	9.60	4.9946	4.8062	9.8008
10/31/2020	10/29/2020	954756	596	597	1	1.0000	9.60			
11/30/2020	11/30/2020	954756	597	599	2	1.0000	19.20			
12/31/2020	12/31/2020	954756	599	603	4	1.0000	38.40	4.9946	4.6068	9.6014